

## Tax Invoice

### Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road  
 Marol, (Near Marol Naka Metro Station) Andheri East,  
 Mumbai 400059  
 Phone no.: 9699247759  
 Email: sales@uniformsguru.com  
 GSTIN: 27ALXPM6391E2ZE  
 State: 27-Maharashtra

Invoice No.  
**U/24-25/23**

Date  
**17-04-2024**

Place of Supply  
**29-Karnataka**

PO date  
**28-03-2024**

PO number  
**TFSP/PO/23-24/000497**

**Ship To**

Administration Block, Kempegowda  
 International Airport, Bengaluru,  
 Bengaluru (Bangalore) Urban,  
 Karnataka, 560300

**Bill To**

**Travel Food Services Pvt LTD Bangalore**

Food and beverages Outlets Mangalore International  
 Airport Mangalore, P.O Bajpe  
 Contact No.: +91 99640 88755  
 GSTIN Number: 29AADCB2762L1ZE  
 State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Canvas shoes	640411	54	Pcs	₹ 500.00	₹ 1,350.00 (5.0%)	₹ 28,350.00
<b>Total</b>			<b>54</b>			<b>₹ 1,350.00</b>	<b>₹ 28,350.00</b>

Invoice Amount In Words

**Twenty Eight Thousand Three Hundred and Fifty Rupees only**

Description

IH Canvas -6 -24  
 IH Canvas -7-12  
 IH Canvas -8-6  
 IH Canvas -9-6  
 IH Canvas -10-6  
**total 54**

1019323  
2 BOX

Sub Total	₹ 28,350.00
Total	₹ 28,350.00
Received	₹ 0.00
Balance	₹ 28,350.00

**TRAVEL FOOD SERVICES**  
 Sign: *[Signature]*  
**STORES RECEIVED** ..... 25/04/24  
**SUBJECT TO INSPECTION**

Payment Mode

**Credit**

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
640411	₹ 27,000.00	5.0%	₹ 1,350.00	₹ 1,350.00
<b>Total</b>	<b>₹ 27,000.00</b>		<b>₹ 1,350.00</b>	<b>₹ 1,350.00</b>

**Bank Details**



Name: AXIS BANK  
 Account No.: 920020070653909  
 IFSC code: UTIB0004013

Account Holder's Name:  
 Uniformsguru

**Terms and conditions:**

Thank you for doing business with us.

For: Uniforms Guru

*[Signature]*  
 Proprietor

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**T2-TERMINAL**  
**KIAL - BANGALORE**  
 SIG: *[Signature]*  
 DATE: 23-4-2024  
 TIME: 2:45 PM  
 SI No: 4277