

Submitted on 01/03/24

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: 220
Place of Supply: 27-Maharashtra
PO number: PO/23-24/002378

Date: 28-02-2024
PO date: 14-12-2023

Ship To

Terminal 2, Chhatrapati Shivaji International Airport Santacruz East 400099

Bill To

Mumbai Airport Lounge Services Pvt Ltd

1st Floor Shiv Sagar Estate Block-A South Wing Dr. Annie Besant Road Worli

Contact No: +91 88286 19630

GSTIN Number: 27AAICM8694D1Z0

State: 27-Maharashtra

ONE Towel Rejected due to Damage pieces.

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Trident Bath Towel	63049260	84 83	Nos	₹ 400.00	₹ 1,680.00 (5.0%)	₹ 35,280.00
Total			84			₹ 1,680.00	₹ 35,280.00

Invoice Amount In Words

Thirty Five Thousand Two Hundred and Eighty Rupees only

Payment Mode

Credit

Amounts

Sub Total

Total

Received

Balance

₹ 35,280.00

₹ 35,280.00

₹ 0.00

₹ 35,280.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63049260	₹ 33,600.00	2.5%	₹ 840.00	2.5%	₹ 840.00	₹ 1,680.00
Total	₹ 33,600.00		₹ 840.00		₹ 840.00	₹ 1,680.00

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

For UNIFORMS GURU

Poojanika

Proprietor Proprietor

preet

[Signature]

Acknowledgment

Uniforms Guru

Maishe
06/03/2024

Kunal

Invoice To:

Mumbai Airport Lounge Services Pvt Ltd

1st Floor Shiv Sagar Estate Block-A South Wing Dr. Annie Besant Road Worli

Invoice Details:

Invoice No.: 220

Invoice Date: 28-02-2024

Invoice Amount: 35280.0

Receiver's Seal & Sign

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
SIGN: *Kunal*
STORES RECEIVED: *06/03/24*
SUBJECT TO INSPECTION: *14:09*