

## 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.  
243

Date  
23-03-2024

Place of Supply  
27-Maharashtra

PO date  
14-12-2023

PO number  
PO/23-24/002378

#### 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

| #            | Item name          | HSN/ SAC | Quantity | Unit | Price/ unit | GST                | Amount     |
|--------------|--------------------|----------|----------|------|-------------|--------------------|------------|
| 1            | Trident Bath Towel | 63049260 | 17       | Nos  | ₹ 400.00    | ₹ 340.00<br>(5.0%) | ₹ 7,140.00 |
| <b>Total</b> |                    |          | 17       |      |             | ₹ 340.00           | ₹ 7,140.00 |

| Invoice Amount In Words                          | Amounts   |            |
|--|-----------|------------|
| Seven Thousand One Hundred and Forty Rupees only | Sub Total | ₹ 7,140.00 |
| Payment Mode                                     | Total     | ₹ 7,140.00 |
| Credit   | Received  | ₹ 0.00     |
|  | Balance   | ₹ 7,140.00 |

| HSN/ SAC     | Taxable amount    | CGST |                 | SGST |                 | Total Tax Amount |
|--------------|-------------------|------|-----------------|------|-----------------|------------------|
|              |                   | Rate | Amount          | Rate | Amount          |                  |
| 63049260     | ₹ 6,800.00        | 2.5% | ₹ 170.00        | 2.5% | ₹ 170.00        | ₹ 340.00         |
| <b>Total</b> | <b>₹ 6,800.00</b> |      | <b>₹ 170.00</b> |      | <b>₹ 170.00</b> | <b>₹ 340.00</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  
**For UNIFORMS GURU**

**MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.**  
SIGN  
STORES RECEIVED  
SUBJECT TO INSPECTION

Proprietor  
Proprietor

*(Signature)*

#### Acknowledgment

#### Uniforms Guru

Invoice To:

**Mumbai Airport Lounge Services Pvt Ltd**

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

Invoice Details:

Invoice No.: 243

Invoice Date: 23-03-2024

Invoice Amount: 7140.00

**MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.**  
INTERNATIONAL AIRPORT MUMBAI-T2  
REVENUE ASSURANCE DEPT-INWARD  
DATE: 28/03/24 IN TIME: 14:05 SR No: AG067  
RA NAME: *(Signature)*  
RA SIGNATURE: *(Signature)*  
SUBJECT TO INSPECTION OF MATERIAL

## 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

Date  
28-02-2024

Place of Supply  
27-Maharashtra

PO date  
14-12-2023

PO number  
PO/23-24/002378

#### 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 Piles.*

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

*01  
Rejected*

| Invoice Amount In Words  | Amounts                  |
|--|--------------------------|
| <b>Thirty Five Thousand Two Hundred and Eighty Rupees only</b> | Sub Total ₹ 35,280.00    |
| Payment Mode   | <b>Total</b> ₹ 35,280.00 |
| <b>Credit</b>  | Received ₹ 0.00          |
|  | Balance ₹ 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        |
| <b>Total</b> | <b>₹ 33,600.00</b> |      | <b>₹ 840.00</b> |      | <b>₹ 840.00</b> | <b>₹ 1,680.00</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

**For UNIFORMS GURU**

*Proprietor*

Proprietor Proprietor

#### Acknowledgment

#### Uniforms Guru

*Maishu  
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*