

## 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.  
**UG/24-25/53**

Date  
**16-05-2024**

Place of Supply  
**27-Maharashtra**

PO date  
**10-01-2024**

PO number  
**MALS/PO/23-24/000007**

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	Ladies shoes	6403	150	Nos	₹ 600.00	₹ 10,800.00 (12.0%)	₹ 1,00,800.00
<b>Total</b>			<b>150</b>			<b>₹ 10,800.00</b>	<b>₹ 1,00,800.00</b>

Invoice Amount In Words

**One Lakh Eight Hundred Rupees only**

Payment Mode

**Credit**

Amounts

Sub Total ₹ 1,00,800.00

**Total ₹ 1,00,800.00**

Received ₹ 0.00

Balance ₹ 1,00,800.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	₹ 90,000.00	6.0%	₹ 5,400.00	6.0%	₹ 5,400.00	₹ 10,800.00
<b>Total</b>	<b>₹ 90,000.00</b>		<b>₹ 5,400.00</b>		<b>₹ 5,400.00</b>	<b>₹ 10,800.00</b>

#### Bank Details



UPI

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**

**MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.**  
SIGN: *[Signature]*

STORES RECEIVED  
SUBJECT TO INSPECTION  
**16/05/24**

*[Signature]*

**MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.**  
INTERNATIONAL AIRPORT MUMBAI-T2  
INVENTORY ASSURANCE DEPT-INV.ARD  
**18/05** IN TIME: **16:15** SR No. **236A**  
NAME: *[Signature]*  
SIGNATURE: *[Signature]*  
SUBJECT TO INSPECTION OF MATERIAL