

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/24-25/135	Date 04-09-2024					
		Place of Supply 02-Himachal Pradesh	PO date 13-08-2024					
		PO number TFS/PO/24-25/000159						
Bill To TFS(R&R WORKS) PVT. LTD. M/S TFS(R&R WORKS) PVT. LTD. NH-05, ROCK CASTLE HOTELS PVT. LTD. NEAR BAHARA UNIVERSITY, WAKNAGHAT TEHSIL-KANDAGHAT DISTT-SOLAN HIMACHAL PRADESH PIN CODE 173234 Contact No.: 8527821440 GSTIN Number: 02AADCT1597R1ZT State: 02-Himachal Pradesh		Ship To Main Gate Green Avenue Estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount	
1	T-shirt Maintenance	6109	2	Pcs	₹ 525.00	₹ 52.50 (5.0%)	₹ 1,102.50	
2	Cargo	6115	2	Pcs	₹ 685.00	₹ 68.50 (5.0%)	₹ 1,438.50	
	Total		4			₹ 121.00	₹ 2,541.00	
Invoice Amount In Words Two Thousand Five Hundred and Forty One Rupees only					Amounts Sub Total			₹ 2,541.00
Description tshirt 42-2 cargo 36-2					Total			₹ 2,541.00
Payment Mode Credit					Received			₹ 0.00
					Balance			₹ 2,541.00
HSN/ SAC		Taxable amount		IGST		Total Tax Amount		
				Rate	Amount			
6109		₹ 1,050.00		5.0%	₹ 52.50	₹ 52.50		
6115		₹ 1,370.00		5.0%	₹ 68.50	₹ 68.50		
Total		₹ 2,420.00			₹ 121.00	₹ 121.00		
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 Proprietor		

Travel Food Services
 Versa Complex Green Avenue Estate
 Land Mark - National Highway 16
 Jalgrow Village, District-Una, Himachal Pradesh-174303
 GST: 02AADCT1597R1ZT

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Acknowledgment

Uniforms Guru

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TFS(R&R WORKS) PVT. LTD.
M/S TFS(R&R WORKS) PVT. LTD.
NH-05, ROCK CASTLE HOTELS PVT.
LTD. NEAR BAHARA UNIVERSITY,
WAKNAGHAT TEHSIL-KANDAGHAT
DISTT-SOLAN HIMACHAL PRADESH
PIN CODE 173234

Invoice Details:

Invoice No. : UG/24-25/135
Invoice Date : 04-09-2024
Invoice Amount : 2541.0



Receiver's Seal & Sign



Travel Food Services Pvt Ltd Una
Versa Complex Green Avenue Es and,
Land Mark - National Highway Local Jalgran Tabba,
Jalgrow Village, District:Una -Nangal National Highway, Dist:174303
GST: 02AADCB17021259