

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/24-25/42
Place of Supply
09-Uttar Pradesh
PO number
semolina/PO/24-25/000815

Date
04-05-2024
PO date
01-04-2024

297

Bill To


Semolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226008 UP
GSTIN Number: 09ABICS8699F1ZH
State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Black jeans	52113240	20	Nos	₹ 490.00	₹ 490.00 (5.0%)	₹ 10,290.00
Total			20			₹ 490.00	₹ 10,290.00

Invoice Amount In Words	Amounts
Ten Thousand Two Hundred and Ninty Rupees only	Sub Total
Payment Mode	Total
Credit	Received
	Balance

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
52113240	₹ 9,800.00	5.0%	₹ 490.00	₹ 490.00
Total	₹ 9,800.00		₹ 490.00	₹ 490.00

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
SEMOLINA KITCHENS PVT. LTD.
CCS INTERNATIONAL AIRPORT
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

For: Uniforms Guru

For UNIFORMS GURU
Proprietor Prakash Singh
Propri:

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE 13/05/24 IN TIME 14:30 Sr. No. _____
 RA NAME Amit Mishra
 RA SIGNATURE Amit Mishra
 SUBJECT TO INSPECTION OF MATERIAL

Acknowledgment


Uniforms Guru

Invoice To:
Semolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226008 UP

Invoice Details:
Invoice No.: UG/24-25/42
Invoice Date: 04-05-2024
Invoice Amount: 10290.0

1013155

7



Receiver's Seal & Sign