

**Tax Invoice**

<b>Uniforms Guru</b> 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. <b>UG/24-25/184</b>	Date <b>18-10-2024</b>
	Place of Supply <b>32-Kerala</b>	PO date <b>20-09-2024</b>
	PO number <b>semolina/PO/24-25/001074</b>	

Bill To

**semolina Kitchen Pvt Ltd Trivandrum**

Trivandrum International Airport Administrative Building Airport  
 Road Thiruvananthapuram 695008

GSTIN Number: 32ABICS8699F1ZS

State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Ladies shoes	6403	10	Nos	₹ 600.00	₹ 720.00 (12.0%)	₹ 6,720.00
	<b>Total</b>		<b>10</b>			<b>₹ 720.00</b>	<b>₹ 6,720.00</b>

Invoice Amount In Words

**Six Thousand Seven Hundred and Twenty Rupees only**

Description

6-2  
7-4  
8-4

Payment Mode

Credit

Amounts

Sub Total

₹ 6,720.00

Total

₹ 6,720.00

Received

₹ 0.00

Balance

₹ 6,720.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6403	₹ 6,000.00	12.0%	₹ 720.00	₹ 720.00
<b>Total</b>	<b>₹ 6,000.00</b>		<b>₹ 720.00</b>	<b>₹ 720.00</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

*P. S. S. S.*  
Proprietor

Acknowledgment

**Uniforms Guru**

Invoice To:

**semolina Kitchen Pvt Ltd Trivandrum**  
 Trivandrum International Airport  
 Administrative Building Airport Road

Invoice Details:

Invoice No. : UG/24-25/184  
 Invoice Date : 18-10-2024  
 Invoice Amount : 6720.0





Receiver's Seal & Sign



Date: 08/11/2024 S.No. 272  
 Sign: *[Signature]*

*[Signature]*  
**SEMOLINA KITCHENS PVT. LTD.**  
 H.S. Punceth Kumar  
 Unit General Manager  
 Trivandrum International Airport

## Tax Invoice

<b>Uniforms Guru</b> 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. <b>UG/24-25/187</b>	Date <b>18-10-2024</b>			
		Place of Supply <b>32-Kerala</b>	PO date <b>20-09-2024</b>			
		PO number <b>semolina/PO/24-25/001074</b>				
Bill To <b>semolina Kitchen Pvt Ltd Trivandrum</b> Trivandrum International Airport Administrative Building Airport Road Thiruvananthapuram 695008 GSTIN Number: 32ABICS8699F1ZS State: 32-Kerala						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Dtdc	996812	1	Box	₹ 1,680.00	₹ 1,680.00
	<b>Total</b>		<b>1</b>			<b>₹ 1,680.00</b>
Invoice Amount In Words <b>One Thousand Six Hundred and Eighty Rupees only</b>			Amounts Sub Total		₹ 1,680.00	
Payment Mode <b>Credit</b>			Total		₹ 0.00	
			Received		₹ 1,680.00	
			Balance		₹ 1,680.00	
<b>Bank Details</b>  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru		<b>Terms and conditions</b> Thank you for doing business with us.		For: Uniforms Guru   <b>Proprietor</b>		

### Acknowledgment

## Uniforms Guru

Invoice To:

**semolina Kitchen Pvt Ltd Trivandrum**  
 Trivandrum International Airport  
 Administrative Building Airport Road  
 Thiruvananthapuram 695008

Invoice Details:

Invoice No. : UG/24-25/187  
 Invoice Date : 18-10-2024  
 Invoice Amount : 1680.0

Receiver's Seal & Sign




**SEMOLINA KITCHENS PVT. LTD.**  
**H.S. Punceth Kumar**  
 Unit General Manager  
 Trivandrum International Airport