



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/24-25/187	Date 18-10-2024			
		Place of Supply 32-Kerala	PO date 20-09-2024			
		PO number semolina/PO/24-25/001074				
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	Amount
1	Dtdc	996812	1	Box	₹ 1,680.00	₹ 1,680.00
	Total		1			₹ 1,680.00
Invoice Amount In Words One Thousand Six Hundred and Eighty Rupees only			Amounts Sub Total ₹ 1,680.00			
Payment Mode Credit			Total ₹ 1,680.00 Received ₹ 0.00 Balance ₹ 1,680.00			
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		

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