


**Tax Invoice**

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<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>239</b>		Date <b>18-03-2024</b>	
				Place of Supply <b>09-Uttar Pradesh</b>		PO date <b>07-03-2024</b>	
				PO number <b>Semolina/PO/23-24/000478</b>			
Bill To <b>Semolina Kitchen Pvt LTD Lucknow</b> Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 UP GSTIN Number: 09ABICS8699F1ZH State: 09-Uttar Pradesh				HSN 667			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Canvas shoes	640411	23	Pcs	₹ 500.00	₹ 575.00 (5.0%)	₹ 12,075.00
<b>Total</b>			<b>23</b>			<b>₹ 575.00</b>	<b>₹ 12,075.00</b>
Invoice Amount In Words <b>Twelve Thousand and Seventy Five Rupees only</b>				<b>Amounts</b> Sub Total ₹ 12,075.00 Total ₹ 12,075.00 Received ₹ 0.00 Balance ₹ 12,075.00			
Payment Mode <b>Credit</b>							
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
640411	₹ 11,500.00	5.0%	₹ 575.00	₹ 575.00			
<b>Total</b>	<b>₹ 11,500.00</b>		<b>₹ 575.00</b>	<b>₹ 575.00</b>			
<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.  <i>Charan Singh</i> 22/04/24		For: Uniforms Guru  <i>Pooja</i> <b>Proprietor</b>			

**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. : 239  
 Invoice Date : 18-03-2024  
 Invoice Amount : 12075.0

**SEMOLINA KITCHEN'S PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 FIRE INSURANCE DEPT.  
 WARD

DATE 22/04/24 TIME 2:10 Sr. No. \_\_\_\_\_  
 INITIALES Asher Singh  
 RA SIGNATURE Asher Singh  
 SUBJECT INSPECTION FRIAL

Receiver's Seal & Sign