

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/24-25/32	Date 23-04-2024
	Place of Supply 09-Uttar Pradesh	PO date 01-04-2024
	PO number semolina/PO/23-24/000815	

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

Aj Kumar

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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Shirt	6205	✓ 22	Pcs	₹ 395.00	₹ 434.50 (5.0%)	₹ 9,124.50
2	Waist apron	42034010	✓ 7	Pcs	₹ 195.00	₹ 68.25 (5.0%)	₹ 1,433.25
3	Kitchen apron	42034010	✓ 4	-	₹ 225.00	₹ 45.00 (5.0%)	₹ 945.00
Total			33			₹ 547.75	₹ 11,502.75

Invoice Amount In Words Eleven Thousand Five Hundred and Three Rupees only	Amounts
Payment Mode Credit	Sub Total ₹ 11,502.75
	Round off ₹ 0.25
	Total ₹ 11,503.00
	Received ₹ 0.00
	Balance ₹ 11,503.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
42034010	₹ 2,265.00	5.0%	₹ 113.25	₹ 113.25
6205	₹ 8,690.00	5.0%	₹ 434.50	₹ 434.50
Total	₹ 10,955.00		₹ 547.75	₹ 547.75

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. <div style="color: blue; font-size: 1.2em; text-align: center;"> 9 June 24 02/05/24 </div>	For: Uniforms Guru <div style="text-align: center;"> Proprietor Poojanusha Proprietor </div>
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SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 01/05/24 IN TIME 11:30 Sr. No. _____
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar

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