


## Tax Invoice

<p><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</p>	Invoice No. <b>UG/24-25/145</b>	Date <b>18-09-2024</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>17-09-2024</b>
	PO number <b>TFSP/PO/24-25/000818</b>	
	Bill To <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor Shiv Sagar Estate Block A South Wing Dr. Annie Besant Road Worli Contact No.: +91 96199 79958 GSTIN Number: 27AADCB2762L1Z1 State: 27-Maharashtra	
Ship To T2 terminal mumbai airport		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Oktoberfest Blue Printed Round Neck T shirt	6109	26	Nos	₹ 385.00	₹ 500.50 (5.0%)	₹ 10,510.50
<b>Total</b>			<b>26</b>			<b>₹ 500.50</b>	<b>₹ 10,510.50</b>

Invoice Amount In Words <b>Ten Thousand Five Hundred and Ten Rupees only</b>	Amounts
Description <b>100%advance payment</b>	Sub Total ₹ 10,510.50
Payment Mode <b>Credit</b>	Round off - ₹ 0.50
	<b>Total</b> ₹ 10,510.00
	Received ₹ 0.00
	Balance ₹ 10,510.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6109	₹ 10,010.00	2.5%	₹ 250.25	2.5%	₹ 250.25	₹ 500.50
<b>Total</b>	<b>₹ 10,010.00</b>		<b>₹ 250.25</b>		<b>₹ 250.25</b>	<b>₹ 500.50</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. LOCATION:- Irish House 52 DATE:- 22/9/2024 TIME:- 15:00pm EMAIL:- Irishhouse52@Travel Food Services .com NAME:- Umesh Panol DEPT:- SRUM House SIGN:- <i>Umesh</i>	For: Uniforms Guru For UNIFORMS <i>Proprietor</i> Proprietor Proprietor
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**SEMOLINA KITCHEN PVT. LTD.**  
 SIGN \_\_\_\_\_  
 STORES RECEIVED \_\_\_\_\_  
 SUBJECT TO INSPECTION \_\_\_\_\_

*Received  
Umesh*

TRAVEL FOOD SERVICES PVT. LTD.  
 INTERNATIONAL AIRPORT MUMBAI-T2  
 REVENUE ASSURANCE CHECK INWARD  
 DATE: 22/9/24 15:01 7880  
 RA SIGNATURE: *Umesh*  
 SUBJECT TO INVOICE