

**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. UG/24-25/64		Date 06-06-2024	
				E-way Bill number 271776130477		Place of Supply 33-Tamil Nadu	
				PO date 18-04-2024		PO number TF SPL/PO/24-25/000079	
				Bill To <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> FIRST FLOOR LINK BUILDING FIRST FLOOR OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM GSTIN Number: 33AAECT8192M1ZS State: 33-Tamil Nadu			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Food @ gate cap	6505	100	Nos	₹ 150.00	₹ 750.00 (5.0%)	₹ 15,750.00
2	Tshirt Food @ Gate	61051020	100	Pcs	₹ 335.00	₹ 1,675.00 (5.0%)	₹ 35,175.00
3	Yellow for Specially Abled Employee	61051020	30	Pcs	₹ 395.00	₹ 592.50 (5.0%)	₹ 12,442.50
	<b>Total</b>		<b>230</b>			<b>₹ 3,017.50</b>	<b>₹ 63,367.50</b>

Invoice Amount In Words Sixty Three Thousand Three Hundred and Sixty Seven Rupees and Fifty Paise only		Amounts Sub Total ₹ 63,367.50	
Payment Mode Credit		Total ₹ 63,367.50	
		Received ₹ 0.00	
		Balance ₹ 63,367.50	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
61051020	₹ 45,350.00	5.0%	₹ 2,267.50	₹ 2,267.50
6505	₹ 15,000.00	5.0%	₹ 750.00	₹ 750.00
<b>Total</b>	<b>₹ 60,350.00</b>		<b>₹ 3,017.50</b>	<b>₹ 3,017.50</b>

<b>Bank Details</b> Name: AXIS BANK Account No. 920020070659909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru	<b>Terms and conditions</b> Thank you for doing business with us.  Chennai ★ INWARD ★ Date: 17/06/24 Time: 23:55 S.No: 38 RA Sign: For. Anil RA Name & Emp Id: ... Materials Subject to Inspection	For: Uniforms Guru  Proprietor
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**Acknowledgment**

**Uniforms Guru**

Invoice To:  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
 FIRST FLOOR LINK BUILDING FIRST FLOOR OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM

Invoice Details:  
 Invoice No. : UG/24-25/64  
 Invoice Date : 06-06-2024  
 Invoice Amount : 63367.5

<b>TRAVEL FOOD SERVICES PVT. LTD.</b>	
<b>MAIN STORE</b>	
<b>INWARD</b>	
Date: 31/12/24	Time: 15:45
S.No: 1102	
Receiver's Seal & Sign	
Stores Sign & ID:	

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000079

<b>Supplier Detail</b> Uniforms Guru Supplier Code : RV232417082 [ V0001270 ] A-209, Hind Saurashtra Industrial Estate, Andheri, Kurla Road Andheri (E)-Near Marol Naka Metro Stn., India(V0001270)		<b>Shipped Location</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027		<b>Invoice Location</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	
PAN No : ALXPM6391E Supplier GST No : 27ALXPM6391E2ZE Supplier Contact No : Contact Person Name : Pooja Mishra Supplier Email : uniformsguru@gmail.com		Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable		GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE %advance Balance 30 Days PO Creation Date : 15/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant	

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	T Shirt ( Food @ Gate)	S28-5, S30-5, S32-10, S34-10, S36-10, S38-20, S40-20, S42-20nos	E01	100.00	NOS	335.00	0.00	335.00	33,500.00	5	35,175.00
2		6103	Yellow T-shirt for specially abled	S28-2, S30-3, S32-5, S34-5, S36-5, S38-5, S40-3, S42-2	E01	30.00	NOS	395.00	0.00	395.00	11,850.00	5	12,442.50
3		6103	Cap (Food @ Gate)	Need Pink color Cap for Food@Gate employees	E01	100.00	NOS	150.00	0.00	150.00	15,000.00	5	15,750.00

Total Qty : 230.00

Total Basic PO Amount 60,350.00  
 Total Other Charges IGST Amount 3,018  
 Grand Total PO Amount 63,367.50

Amount In Words : Rupees Sixty Three Thousand Three Hundred Sixty Seven And Fifty Paise Only

Remarks : Freight Charges at actual Standard Terms And Condition :