

Tax Invoice

187

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. 229
Place of Supply 09-Uttar Pradesh
PO number Semolina/PO/23-24/000478

Date 07-03-2024
PO date 07-03-2024

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

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|--------------|--------------------------|----------|------------|------|-------------|-------------------|--------------------|
| 1 | White T-shirt | 610910 | 4 | Pcs | ₹ 400.00 | ₹ 80.00 (5.0%) | ₹ 1,680.00 |
| 2 | Royal Blue Tshirt | 6109 | 20 | Nos | ₹ 400.00 | ₹ 400.00 (5.0%) | ₹ 8,400.00 |
| 3 | Green t-shirt Bar Tender | 61091000 | 20 | Pcs | ₹ 400.00 | ₹ 400.00 (5.0%) | ₹ 8,400.00 |
| 4 | Canvas shoes | 640411 | 19 | Pcs | ₹ 500.00 | ₹ 475.00 (5.0%) | ₹ 9,975.00 |
| 5 | Jeans | 6203 | 45 | Pcs | ₹ 425.00 | ₹ 956.25 (5.0%) | ₹ 20,081.25 |
| Total | | | 108 | | | ₹ 2,311.25 | ₹ 48,536.25 |

40. Received 45

| Invoice Amount In Words | Amounts |
|--|-----------------------|
| Forty Eight Thousand Five Hundred and Thirty Six Rupees only | Sub Total ₹ 48,536.25 |
| Payment Mode | Round off - ₹ 0.25 |
| Credit | Total ₹ 48,536.00 |
| | Received ₹ 0.00 |
| | Balance ₹ 48,536.00 |

| HSN/ SAC | Taxable amount | IGST Rate | Amount | Total Tax Amount |
|--------------|--------------------|-----------|-------------------|-------------------|
| 6109 | ₹ 8,000.00 | 5.0% | ₹ 400.00 | ₹ 400.00 |
| 610910 | ₹ 1,600.00 | 5.0% | ₹ 80.00 | ₹ 80.00 |
| 61091000 | ₹ 8,000.00 | 5.0% | ₹ 400.00 | ₹ 400.00 |
| 6203 | ₹ 19,125.00 | 5.0% | ₹ 956.25 | ₹ 956.25 |
| 640411 | ₹ 9,500.00 | 5.0% | ₹ 475.00 | ₹ 475.00 |
| Total | ₹ 46,225.00 | | ₹ 2,311.25 | ₹ 2,311.25 |

AAI Slam
20/3/24
1019502
SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
15 MAR 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 15/03/24 IN TIME 11:10 Sc No. 187
RA NAME Ashish Kumar
SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATER