

Tax Invoice

<div style="display: flex; align-items: center;"> <div> <p>Uniforms Guru</p> <p>A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059</p> <p>Phone no.: 9699247759</p> <p>Email: sales@uniformsguru.com</p> <p>GSTIN: 27ALXPM6391E2ZE</p> <p>State: 27-Maharashtra</p> </div> </div>		Invoice No. 179	Date 25-01-2024				
		Place of Supply 24-Gujarat	PO date 02-01-2024				
		PO number Semolina/PO/23-24/000056					
Bill To Semolina Kitchen Pvt LTD Ahmedabad Ahmedabad International Airport Limited Terminal 2 Hansol Ahmedabad 382475 GSTIN Number: 24ABICS8699F1ZP State: 24-Gujarat							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Team Leader Shirt Blue Rolled Up Half Sleeves without TFS logo	6205	84	Nos	₹ 385.00	₹ 1,617.00 (5.0%)	₹ 33,957.00
2	Chinos	6103	120	Pcs	₹ 535.00	₹ 3,210.00 (5.0%)	₹ 67,410.00
	Total		204			₹ 4,827.00	₹ 1,01,367.00
Invoice Amount In Words One Lakh One Thousand Three Hundred and Sixty Seven Rupees only				Amounts Sub Total ₹ 1,01,367.00 Total ₹ 1,01,367.00			
Payment Mode Credit				Received ₹ 0.00 Balance ₹ 1,01,367.00			
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6103	₹ 64,200.00	5.0%	₹ 3,210.00	₹ 3,210.00			
6205	₹ 32,340.00	5.0%	₹ 1,617.00	₹ 1,617.00			
Total	₹ 96,540.00		₹ 4,827.00	₹ 4,827.00			
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.		For: Uniforms Guru Proprietor			

Acknowledgment

Uniforms Guru

Invoice To:

Semolina Kitchen Pvt LTD
Ahmedabad

Ahmedabad International Airport
Limited Terminal 2 Hansol
Ahmedabad 382475

Invoice Details:

Invoice No. : 179

Invoice Date : 25-01-2024

Invoice Amount : 101367.0

Receiver's Seal & Sign