

## 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/24-25/217</b>	Date <b>22-11-2024</b>
	Place of Supply <b>02-Himachal Pradesh</b>	PO date <b>08-07-2024</b>
	PO number <b>TFS/PO/24-25/000131</b>	



<p><b>Bill To</b>  <b>Travel Food Service Pvt Ltd Waknaghat</b>                  4th Floor, 5th Floor and attic, Hotel Rock Castles private limited,                  NH-05, Near Bahara                  University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal                  Pradesh, 173234                  GSTIN Number: 02AADCB2762L1ZU                  State: 02-Himachal Pradesh</p>	<p><b>Ship To</b>                  4th Floor, 5th Floor and attic, Hotel Rock Castles private limited,                  NH-05, Near Bahara                  University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal                  Pradesh, 173234</p>
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Navy Maintenance T-Shirt	6109	2	Nos	₹ 525.00	₹ 52.50 (5.0%)	₹ 1,102.50
2	Cargo	6115	2	Pcs	₹ 685.00	₹ 68.50 (5.0%)	₹ 1,438.50
<b>Total</b>			<b>4</b>			<b>₹ 121.00</b>	<b>₹ 2,541.00</b>

Invoice Amount In Words <b>Two Thousand Five Hundred and Forty One Rupees only</b>	<b>Amounts</b> Sub Total ₹ 2,541.00
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Payment Mode <b>Credit</b>	<b>Total</b> ₹ 2,541.00 Received ₹ 0.00 Balance ₹ 2,541.00
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HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 1,050.00	5.0%	₹ 52.50	₹ 52.50
6115	₹ 1,370.00	5.0%	₹ 68.50	₹ 68.50
<b>Total</b>	<b>₹ 2,420.00</b>		<b>₹ 121.00</b>	<b>₹ 121.00</b>

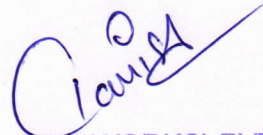
<p><b>Bank Details</b>                    Name: AXIS BANK                  Account No.: 920020070653909                  IFSC code: UTIB0004013                  Account Holder's Name: Uniformsguru</p>	<p><b>Terms and conditions</b>                  Thank you for doing business with us.</p>	<p>For: Uniforms Guru                    Proprietor</p>
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### Acknowledgment

### Uniforms Guru

Invoice To:  
**Travel Food Service Pvt Ltd Waknaghat**  
 4th Floor, 5th Floor and attic, Hotel Rock  
 Castles private limited, NH-05, Near  
 Bahara  
 University, Wakhnaghat, Kandaghat,  
 Wakna, Solan, Himachal Pradesh,  
 173234

Invoice Details:  
 Invoice No. : UG/24-25/217  
 Invoice Date : 22-11-2024  
 Invoice Amount : 2541.0

  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

Receiver's Seal & Sign