

## 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. <b>UG/24-25/109</b>	Date <b>08-08-2024</b>
	Place of Supply <b>18-Assam</b>	PO date <b>18-06-2024</b>
	PO number <b>semolina/PO/24-25/000401</b>	
<b>Bill To</b> Semolina Kitchen Pvt Ltd Guwahati Trivandrum International Airport Administrative Building Airport Road Thiruvananthapuram Contact No.: 022-43224304 GSTIN Number: 18ABICS8699F1ZI State: 18-Assam	<b>Ship To</b> GWH Store GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Assam, 781015	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	GSA Blue T-SHIRT with out TFS Logo	6109	70	Nos	₹ 405.00	₹ 1,417.50 (5.0%)	₹ 29,767.50
2	TFS GSA Cap	6502	50	Nos	₹ 85.00	₹ 212.50 (5.0%)	₹ 4,462.50
3	Black waist Apron	42034010	100	Nos	₹ 150.00	₹ 750.00 (5.0%)	₹ 15,750.00
4	Black Apron	42034010	50	Pcs	₹ 174.00	₹ 435.00 (5.0%)	₹ 9,135.00
5	T-shirt Maintenance	6109	4	Pcs	₹ 525.00	₹ 105.00 (5.0%)	₹ 2,205.00
<b>Total</b>			<b>274</b>			<b>₹ 2,920.00</b>	<b>₹ 61,320.00</b>

Invoice Amount In Words <b>Sixty One Thousand Three Hundred and Twenty Rupees only</b>	<b>Amounts</b> Sub Total ₹ 61,320.00 Total ₹ 61,320.00 Received ₹ 0.00 Balance ₹ 61,320.00
Payment Mode <b>Credit</b>	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
42034010	₹ 23,700.00	5.0%	₹ 1,185.00	₹ 1,185.00
6109	₹ 30,450.00	5.0%	₹ 1,522.50	₹ 1,522.50
6502	₹ 4,250.00	5.0%	₹ 212.50	₹ 212.50
<b>Total</b>	<b>₹ 58,400.00</b>		<b>₹ 2,920.00</b>	<b>₹ 2,920.00</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. Semolina Kitchens Pvt. Ltd. (Guwahati) <b>SECURITY IN-WARD</b>	For: Uniforms Guru  Proprietor Proprietor
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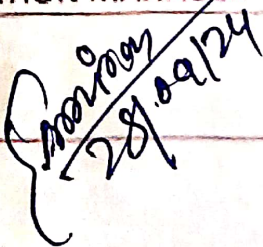
Entry No. \_\_\_\_\_  
 Date 25/08/24  
 Invoice No. \_\_\_\_\_  
 Security Sign \_\_\_\_\_

Basmakun  
 25/09/24

**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	27/9/24
DESCRIPTION OF ASSET	As per Invoice
NAME OF VENDOR	Uniform Guru
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	109 / NT 8 / 8 / 24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bishal .
DEPARTMENT WHERE ASSET TRANSFERRED	HR Department
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
	 28/09/24	