


Tax Invoice

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <p>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</p> | Invoice No. UG/24-25/112 | Date 08-08-2024 |
| | Place of Supply 18-Assam | PO date 06-06-2024 |
| | PO number Semolina/PO/23-24/000647 | |
| <p>Bill To Semolina Kitchen Pvt Ltd Guwahati Trivandrum International Airport Administrative Building Airport Road Thiruvananthapuram Contact No.: 022-43224304 GSTIN Number: 18ABICS8699F1ZI State: 18-Assam</p> | <p>Ship To GWH Store GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Assam, 781015</p> | |

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|--------------|------------------------------------|----------|------------|------|-------------|-------------------|--------------------|
| 1 | GSA Blue T-SHIRT with out TFS Logo | 6109 | 50 | Nos | ₹ 405.00 | ₹ 1,012.50 (5.0%) | ₹ 21,262.50 |
| 2 | Cap | 6501 | 50 | Pcs | ₹ 81.00 | ₹ 202.50 (5.0%) | ₹ 4,252.50 |
| Total | | | 100 | | | ₹ 1,215.00 | ₹ 25,515.00 |

| | |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Invoice Amount In Words Twenty Five Thousand Five Hundred and Fifteen Rupees only | Amounts Sub Total ₹ 25,515.00 Total ₹ 25,515.00 Received ₹ 0.00 Balance ₹ 25,515.00 |
| Payment Mode Credit | |

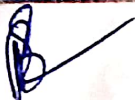
| HSN/ SAC | Taxable amount | IGST | | Total Tax Amount |
|--------------|--------------------|------|-------------------|-------------------|
| | | Rate | Amount | |
| 6109 | ₹ 20,250.00 | 5.0% | ₹ 1,012.50 | ₹ 1,012.50 |
| 6501 | ₹ 4,050.00 | 5.0% | ₹ 202.50 | ₹ 202.50 |
| Total | ₹ 24,300.00 | | ₹ 1,215.00 | ₹ 1,215.00 |

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Bank Details</p>  <p>Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru</p> | <p>Terms and conditions</p> <p>Thank you for doing business with us.</p> <p style="text-align: center;">SECURITY IN-WARD</p> | <p>For: Uniforms Guru</p> <p style="text-align: center;"><i>Proprietor</i> Proprietor For UNIFORMS GURU</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|

25/09/24
 Entry No. 25-6-12
 Date 25-09-24
 Invoice
 Security Sign. *[Signature]*
 1020980
 1

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI
ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

| | |
|----------------------------------------------------------------|---------------------------------------------------------------|
| DATE OF RECEIVING | 25/09/24 |
| DESCRIPTION OF ASSET | DGSA Blue T-shirt without FFs logo = 50 NOS 2 Cap = 50 NOS |
| NAME OF VENDOR | Uniform Guru |
| WHETHER INVOICE RECEIVED | |
| INVOICE NO AND DATE | 112 / 078 / 8 / 24 |
| SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES | <u>Biswal</u> |
| 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 |
|-------------------------------------------------------------------------------------|-----------------------------|-----------------|
|  | <u>Prasanna</u> 25/09/24 | |