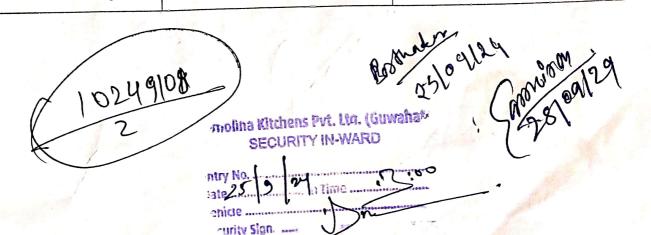
Tax Invoice Date Invoice No. 20-08-2024 **Uniforms Guru** UG/24-25/127 A 209, Hind Saurastra Ind. Estate, Andheri Kurla Road PO date Place of Supply Marol,(Near Marol Naka Metro Station) Andheri 18-06-2024 18-Assam East, Mumbai 400059 1 PO number Phone no.: 9699247759 Semolina/PO/24-Email: sales@uniformsguru.com 25/000401 GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra Ship To Bill To **GWH Store** Semolina Kitchen Pvt Ltd Guwahati GIAL Bldg LGB Intl Airport Trivandrum International Airport Administrative Building Borjhar Dharapur Kamrup Metrp. Airport Road Thiruvananthapuram Assam, 781015 Contact No.: 022-43224304 GSTIN Number: 18ABICS8699F1ZI State: 18-Assam **GST** Amount Price/ unit Unit Quantity HSN/ SAC Item name ₹ 2,942.50 ₹ 61,792.50 ₹ 535.00 Pcs 110 (5.0%)6103 Chinos 1 ₹ 61,792.50 ₹ 2,942.50 110 Total **Amounts** Invoice Amount In Words ₹ 61,792.50 Sub Total Sixty One Thousand Seven Hundred and Ninty Two - ₹ 0.50 Round off Rupees only ₹ 61,792.00 Total Payment Mode ₹ 0.00 Received Credit ₹ 61,792.00 Balance **IGST Total Tax Amount** Taxable amount HSN/ SAC Amount Rate ₹ 2,942.50 ₹ 2,942.50 5.0% ₹ 58,850.00 6103 ₹ 2,942.50 ₹ 2,942.50 ₹ 58,850.00 Total For: Uniforms Guru Terms and conditions **Bank Details** Thank you for doing business with Name: AXIS BANK Account No.: 920020070653909 Proprietor Proprieto

IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru



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

DATE OF RECEIVING	289/24
DESCRIPTION OF ASSET	Delinos = 110 Nos
NAME OF VENDOR	uniform Guru
WHETHER INVOICE RECIEVED	
INVOICE NO AND DATE	127 / At 20/8/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Pi Shal
DEPARTMENT WHERE ASSET TRANSFERRED	HR Derpandrounder
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	₹ ·

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
08/	0,600 3 M	
	Men odl	
	(Mayor	