


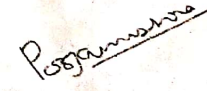
## Tax Invoice

<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/24-25/139</b>	Date <b>13-09-2024</b>
	Place of Supply <b>18-Assam</b>	PO date <b>18-06-2024</b>
	PO number <b>Semollna/PO/24-25/000401</b>	
Bill To <b>Semolina Kitchen Pvt Ltd Guwahati</b> Trivandrum International Airport Administrative Building Airport Road Thiruvananthapuram Contact No.: 022-43224304 GSTIN Number: 18ABICS8699F1ZI State: 18-Assam	Ship To GWH Store GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Assam, 781015	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cargo	6115	4	Pcs	₹ 685.00	₹ 137.00 (5.0%)	₹ 2,877.00
<b>Total</b>			<b>4</b>			<b>₹ 137.00</b>	<b>₹ 2,877.00</b>

Invoice Amount In Words <b>Two Thousand Eight Hundred and Seventy Seven Rupees only</b>	Amounts Sub Total <span style="float: right;">₹ 2,877.00</span> <b>Total</b> <span style="float: right;">₹ 2,877.00</span>
Description 34-2 36-2	Received <span style="float: right;">₹ 0.00</span> Balance <span style="float: right;">₹ 2,877.00</span>
Payment Mode <b>Credit</b>	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6115	₹ 2,740.00	5.0%	₹ 137.00	₹ 137.00
<b>Total</b>	<b>₹ 2,740.00</b>		<b>₹ 137.00</b>	<b>₹ 137.00</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. <div style="text-align: center; font-size: 2em; font-weight: bold; border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">1023697</div>	For: Uniforms Guru <div style="text-align: center;">   <b>Proprietor</b> </div>
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**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**SECURITY IN-WARD**

Entry No. \_\_\_\_\_  
 Date: 25-9-24  
 Vehicle No. 1023697  
 Security Sign: [Signature]


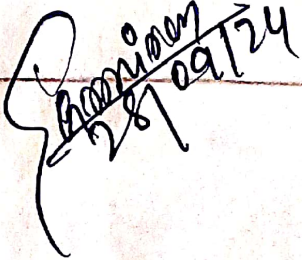
**Proprietor**  
25/09/24  
25/09/24



SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

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

DATE OF RECEIVING	25/9/24
DESCRIPTION OF ASSET	✓ Cargo = 4
NAME OF VENDOR	Uniform Guru
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	139   13/09/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Biswal
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	