

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/24-25/140	Date 13-09-2024
	Place of Supply 18-Assam	PO date 06-04-2024
	PO number semolina/PO/23-24/000647	
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	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	Housekeeping Uniforms set	5515	2	Prs	₹ 600.00	₹ 60.00 (5.0%)	₹ 1,260.00
2	Housekeeping Uniforms set	5515	12	Prs	₹ 600.00	₹ 360.00 (5.0%)	₹ 7,560.00
3	Manager shirt	6205	4	-	₹ 395.00	₹ 79.00 (5.0%)	₹ 1,659.00
4	Team Leader Shirt Blue Rolled Up Half Sleeves without TFS logo	6205	6	Nos	₹ 385.00	₹ 115.50 (5.0%)	₹ 2,425.50
Total			24			₹ 614.50	₹ 12,904.50

Invoice Amount In Words Twelve Thousand Nine Hundred and Four Rupees only	Amounts Sub Total ₹ 12,904.50 Round off - ₹ 0.50 Total ₹ 12,904.00 Received ₹ 0.00 Balance ₹ 12,904.00
Payment Mode Credit	

1023648


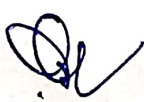
HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
5515	₹ 8,400.00	5.0%	₹ 420.00	₹ 420.00
6205	₹ 3,890.00	5.0%	₹ 194.50	₹ 194.50
Total	₹ 12,290.00		₹ 614.50	₹ 614.50

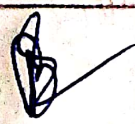
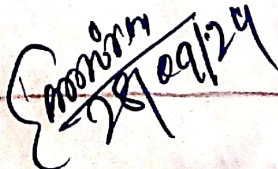
Bank Details Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru	Terms and conditions Thank you for doing business with us. <div style="text-align: center;"> 25/09/24 </div>	For: Uniforms Guru <div style="text-align: center;"> Proprietor Semolina Kitchens Pvt. Ltd. (Guwahati) SECURITY IN-WARD </div>
---	---	---

Entry No. _____
 Date: 25/09/24
 Invoice No. _____
 Security Sign. _____

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	25/9/24
DESCRIPTION OF ASSET	1) Housekeeping uniforms set = 2 Nos 2) housekeeping uniform set = 12 Nos 3) Manager shirt = 4 Nos 4) Team leader shirt blue rolled up half sleeves with TF logo = 6 Nos
NAME OF VENDOR	Uniform Gurb
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	140 / NT 13/9/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Richard
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
	 29/09/24	