

## Tax Invoice


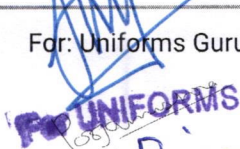
<b>Uniforms Guru</b> A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra	Invoice No. UG/24-25/104	Date 03-08-2024
	Place of Supply 30-Goa	PO date 02-05-2024
	PO number TFSP/PO/24-25/000169	

Bill To  
**Travel Food Services Pvt Ltd Goa**  
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA 403801  
 Contact No.: +91 98504 76133  
 GSTIN Number: 30AADCB2762L1ZV  
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt blue maintenance	6103	3	Pcs	₹ 685.00	₹ 102.75 (5.0%)	₹ 2,157.75
<b>Total</b>			3			₹ 102.75	₹ 2,157.75

Invoice Amount In Words Two Thousand One Hundred and Fifty Eight Rupees only	Amounts Sub Total ₹ 2,157.75
Description small -3	Round off ₹ 0.25
Payment Mode Credit	Total ₹ 2,158.00
	Received ₹ 0.00
	Balance ₹ 2,158.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 2,055.00	5.0%	₹ 102.75	₹ 102.75
<b>Total</b>	₹ 2,055.00		₹ 102.75	₹ 102.75

<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.	For: Uniforms Guru  <b>UNIFORMS GURU</b> Proprietor
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**Travel Food Services Pvt. Ltd. GOA**  
 UMYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-8657460822. (Warehouse)

**INWARD**

Date: 05/8/24 Time: 17:03 hrs

Inward No.:

RA Name / EMP ID:

RA Signature: 

Received Subject to Inspection/Quantity

**TRAVEL FOOD SERVICES PVT. LTD.**  
 GOA  
 STORES

**05 AUG 2024**

**RECEIVED SUBJECT TO INSPECTION**

Invoice To:  
**Travel Food Services Pvt Ltd Goa**  
 FOOD AND BEVERAGE OUTLET  
 GOA AIRPORT GOA 403801

Invoice Details:  
 Invoice No. : UG/24-25/104  
 Invoice Date : 03-08-2024  
 Invoice Amount : 2158.0

Receiver's Seal & Sign