

# Tax Invoice

## 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

Invoice No.  
**UG/24-25/183**

Date  
**14-10-2024**

Place of Supply  
**09-Uttar Pradesh**

PO date  
**17-09-2024**

PO number  
**semolina/PO/24-25/000999**

Bill To

**Semolina Kitchen Pvt LTD Lucknow**

Chaudhary Charan Singh International Airport Domestic  
Departure SHA T3 Amausi Lucknow 226008 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

Ship To

Chaudhary Charan Singh International Airport Domestic  
Departure SHA T3 Amausi Lucknow 226008 UP

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	IRISH House	6109	16	Nos	₹ 400.00	₹ 320.00 (5.0%)	₹ 6,720.00
2	Jeans	6203	16	Pcs	₹ 425.00	₹ 340.00 (5.0%)	₹ 7,140.00
<b>Total</b>			<b>32</b>			<b>₹ 660.00</b>	<b>₹ 13,860.00</b>

Invoice Amount In Words

**Thirteen Thousand Eight Hundred and Sixty Rupees only**

Amounts

Sub Total

₹ 13,860.00

Total

₹ 13,860.00

Received

₹ 0.00

Balance

₹ 13,860.00

Description

jeans

28-6

30-3

32-4

34-3

tshirt

l-4

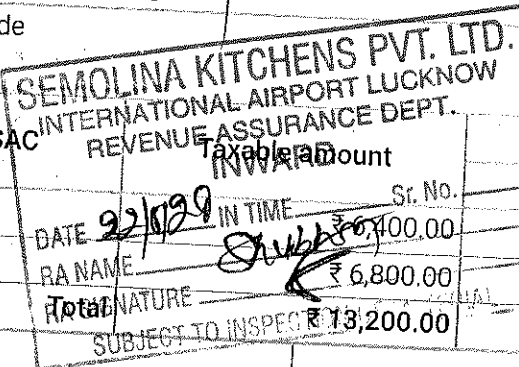
m-8

s-4

combination of blue and green

Payment Mode

Credit



SEMOLINA KITCHEN PVT LTD.  
CDS INTERNATIONAL AIRPORT

LUCKNOW STORES  
APPROVED SUPPLIER TO SUPERVISOR OF MATERIAL

HSN/ SAC	Rate	Amount	IGST	Total Tax Amount
6109	₹ 400.00	₹ 320.00	5.0%	₹ 320.00
6203	₹ 425.00	₹ 340.00	5.0%	₹ 340.00
<b>Total</b>				<b>₹ 660.00</b>

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.

For: Uniforms Guru

**For UNIFORMS GURU**

*Proprietor*

**Proprietor**