

Porforma Invoice

| | | |
|--|---|---------------------------|
| <div style="display: flex; align-items: center;"> <div> <h3 style="margin: 0;">Uniforms Guru</h3> <p style="font-size: 0.9em; margin: 0;">A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059</p> <p style="margin: 0;">Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p> </div> </div> | Estimate No. PI395 | Date 31-08-2024 |
| | Place of Supply 33-Tamil Nadu | |

Estimate For

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

FIRST FLOOR LINK BUILDING FIRST FLOOR OLD
KAMRAJ DOMESTIC TERMINAL TIRUSULAM CHENNAI,
600027

GSTIN Number: 33AAECT8192M1ZS

State: 33-Tamil Nadu

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|--------------|---------------------|----------|------------|------|-------------|----------------------|--------------------|
| 1 | T-shirt Maintenance | 6109 | 73 | Pcs | ₹ 525.00 | ₹ 1,916.25 (5.0%) | ₹ 40,241.25 |
| 2 | Cargo | 6115 | 72 | Pcs | ₹ 685.00 | ₹ 2,466.00 (5.0%) | ₹ 51,786.00 |
| Total | | | 145 | | | ₹ 4,382.25 | ₹ 92,027.25 |

Estimate Amount In Words

Ninty Two Thousand and Twenty Eight Rupees only

Amounts

| | |
|--------------|--------------------|
| Sub Total | ₹ 92,027.25 |
| Round off | ₹ 0.75 |
| Total | ₹ 92,028.00 |

| HSN/ SAC | Taxable amount | IGST | | Total Tax Amount |
|--------------|--------------------|------|-------------------|-------------------|
| | | Rate | Amount | |
| 6109 | ₹ 38,325.00 | 5.0% | ₹ 1,916.25 | ₹ 1,916.25 |
| 6115 | ₹ 49,320.00 | 5.0% | ₹ 2,466.00 | ₹ 2,466.00 |
| Total | ₹ 87,645.00 | | ₹ 4,382.25 | ₹ 4,382.25 |

Bank Details



Name: AXIS BANK
Account No.: 920020070653909
IFSC code: UTIB0004013
Account Holder's Name: Uniformsguru

For: Uniforms Guru

Poshantra

Proprietor