TFS BLR T2				Final Ur	Final Uniform Guru		niform	Rahu	l Mens Ware	
Sr. No	Item	иом	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Remarks
1	GK Trouser	Nos	28	550.00	15400.00	600.00	16800.00	550.00	15400.00	
		Basic Amount			₹ 15,400.00		₹ 16,800.00		₹ 15,400.00	
	-	IGST / SGST	/ GST @ 5%		₹ 770.00		₹ 840.00		₹ 770.00	
		GRAND TOT	AL		₹ 16,170	₹ 17,640		0 ₹ 16,170		

Credit Note

Uniforms Guru

<u>o</u>

A 209,Hind Saurastra 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 Return No. Date 31-03-2024

Place of Supply Invoice No. 171

Invoice date 16-01-2024

Return From

Semolina Kitchen Pvt LTD Ahmedabad

Ahmedabad International Airport Limited Terminal 2 Hansol Ahmedabad 382475

GSTIN Number: 24ABICS8699F1ZP

State: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	1	Pcs	₹ 535.00	₹26.75 (5.0%)	₹ 561.75
	Total		1			₹ 26.75	₹ 561.75

Amount In Words	Amounts	
Five Hundred and Sixty Two Rupees only	Sub Total	₹ 561.75
Payment Mode	Round off	₹ 0.25
Credit	Total	₹ 562.00
	Paid	₹ 0.00
	Balance	₹ 562.00

HSN/ SAC	Taxable amount	IG	ST	Total Tax Amount	
HON/ SAC	raxable amount	Rate	Amount	Total Tax Amount	
6103	₹ 535.00	5.0%	₹26.75	₹26.75	
Total	₹ 535.00		₹ 26.75	₹ 26.75	

For: Uniforms Guru

Proprietor

RAHUL MENS WEAR

Contact :9820477315

R.C. Barrack No.25, Shop No.03 Bhaji Market, Chembur Colony Mumbai 400074 Id: pawanpandey681@gmail.com GSTIN:27AIFPP5649F1ZZ

Original for Receipient

				GS	STIN:27AIF	PP564	9F1ZZ							
					PERFOMA	INVO	ICE							
PERF	OMA NO : 2023-24/332						Transport N	/lode: N	Α					
PERF	OMA DATE : 15-3-24						Vehicle nun	nber: N	A					
PO . I	NO						Date of Supply:							
State	:				Code		Place of Su	pply : M	BP					
	Bill	l to Part	y						Ship	to Party	7			
TRA	VEL FOOD SERVICES (Don	minos)					TRAVEL I	FOOD S	ERVICE	S (JOSI	H)			
ADD	PRESS:-						ADDRESS	:-						
GST	IN:						GSTIN:							
state					Code		state :					Code		
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Disco	Taxable Value	CO	CGST SGST		Total			
1	JMK Shirts Full Sleeves With Emb.		40	610	24,400		24,400	2.5	610	2.5	610	2	25,620	
2	Trouser		40	550	22,000		22,000	2.5	550	2.5	550	1	23,100	
	TOTAL		80		46,400		46,400		1,160		1,160		18,720	
	TOTAL				10,100		10,100	Total Amount before Tax					46,400	
			•					Add: C					1,160	
								Add: SGST					1,160	
								Total Tax Amount					2,320	
								Total A	mount a	fter Tax		4	18,720	
	RAHUL MENS WEAR													
Janakalyan Sahakari Bank Ltd. (CURRENT AC)								Reverse						
Bank A/C: 011011300002435							tified that the particulars given above are true ar				and co			
	x IFSC: JSBL0000011							For RAHUL MENS WEAR						
	ns & conditions VANCE 100% PAYMENT							fines & molay				/		
					Co.	nmon	Coal			uthorised				
	1		Cor	mmon	JEdi		Al	unonsec	ı signato	ıy				

ZED ENTERPRISE

PERFORMA INVOICE

New Bpp Complex, A-601, Wallbhat road, Goregaon East, Mumbai 400063 Mob: 9821894582 / Email: zeduniforms@gmail.com GSTIN: 27AARPI1456P1Z1

Billing Address

Kapco banquets & Catering pvt ltd Customer Name :

Addess Kurla Ware House

1674 P Invoice No.: P Invoice Date: 23-03-2024

Banking Details:

Axis Bank (Goregaon - East)

Bank / Branch: 914020012051579 A/c No. Account Type **Current Account** IFSC Code: UTIB0000373

GSTIN

МН State Code:

Products supplied

S No.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL		GROSS	CG	ST	SG	ST	IG	ST
							DISCOU NT		Rate	Amount	Rate	Amount	Rate	Amount
	Flull Sleeves Shirts With Embroidery	62179090	40	Pcs	750	30,000	-	30,000	2.50%	750	2.50%	750	0.00%	-
2	Trouser	62179090	40	Pcs	600	24,000	-	24,000	2.50%	600	2.50%	600	0.00%	
	To	otals		<u> </u>		54,000	-	54,000		1,350		1,350		-

Invoice Terms:

All fabrics and stitching are guaranteed for manufacturing damages only.

Damages due to extensive/rigorous washing, bleaching, abrasions & pilling do not come under this purview.

If the Client so desires, Fabric swatches may be provided for Laundry testing and approval.

All design fabrics are subject to availability and can be manufactured depending on the minimum

quantity required by the mills for manufacture..

All Jackets, Suits, Linen/Woolen/Wool blended Garments & Ties to be DRY CLEANED ONLY.

Chlorine BLEACH Not to be used anywhere, Oxybleach could be used for Kitchen Chef Jackets & White Shirts only.

Gross Value 54,000 9,375 Tax Invoice Value 63,375

For Zed Enterprises

Proprietor