



TFS BLR T2				Final Uniform Guru		Zed Uniform		Rahul Mens Ware		Remarks
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	
1	GK Shirt -With Embroidery	Nos	56	580.00	32480.00	750.00	42000.00	610.00	34160.00	
					<b>₹ 32,480.00</b>		<b>₹ 42,000.00</b>		<b>₹ 34,160.00</b>	
					IGST / SGST / GST @ 5%		₹ 1,624.00		₹ 2,100.00	₹ 1,708.00
					<b>GRAND TOTAL</b>		<b>₹ 34,104</b>		<b>₹ 44,100</b>	<b>₹ 35,868</b>

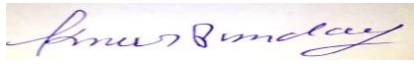
**Credit Note**

 <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		Return No. <b>6</b>	Date <b>31-03-2024</b>				
		Place of Supply <b>24-Gujarat</b>	Invoice No. <b>171</b>				
		Invoice date <b>16-01-2024</b>					
Return From <b>Semolina Kitchen Pvt LTD Ahmedabad</b> 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
	<b>Total</b>		<b>1</b>			<b>₹ 26.75</b>	<b>₹ 561.75</b>
Amount In Words <b>Five Hundred and Sixty Two Rupees only</b>		<b>Amounts</b>					
Payment Mode <b>Credit</b>		Sub Total ₹ 561.75					
		Round off ₹ 0.25					
		<b>Total ₹ 562.00</b>					
		Paid ₹ 0.00					
		Balance ₹ 562.00					
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6103	₹ 535.00	5.0%	₹ 26.75	₹ 26.75			
<b>Total</b>	<b>₹ 535.00</b>		<b>₹ 26.75</b>	<b>₹ 26.75</b>			
				For: Uniforms Guru   <b>Proprietor</b>			

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

Contact :9820477315

Original for Recipient

PERFOMA INVOICE												
PERFOMA NO : 2023-24/332						Transport Mode: NA						
PERFOMA DATE : 15-3-24						Vehicle number: NA						
PO . NO			Code			Date of Supply:						
State:			Code			Place of Supply : MBP						
Bill to Party						Ship to Party						
TRAVEL FOOD SERVICES ( Dominos )						TRAVEL FOOD SERVICES ( JOSH )						
ADDRESS:-						ADDRESS:-						
GSTIN :						GSTIN :						
state :			Code			state :			Code			
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Disco unt	Taxable Value	CGST	SGST	Total		
1	JMK Shirts Full Sleeves With Emb.		40	610	24,400		24,400	2.5	610	2.5	610	25,620
2	Trouser		40	550	22,000		22,000	2.5	550	2.5	550	23,100
<b>TOTAL</b>			<b>80</b>		<b>46,400</b>		<b>46,400</b>		<b>1,160</b>		<b>1,160</b>	<b>48,720</b>
Total Amount before Tax											<b>46,400</b>	
Add: CGST											<b>1,160</b>	
Add: SGST											<b>1,160</b>	
Total Tax Amount											<b>2,320</b>	
Total Amount after Tax:											<b>48,720</b>	
<b>RAHUL MENS WEAR</b>												
Janakalyan Sahakari Bank Ltd. ( CURRENT AC )						<b>GST on Reverse Charge</b> Certified that the particulars given above are true and co <b>For RAHUL MENS WEAR</b> 						
Bank A/C: 011011300002435												
Bank IFSC: JSBL0000011												
Terms & conditions												
ADVANCE 100% PAYMENT												
Common Seal						Authorised signatory						

# 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**

Customer Name : Kapco banquets & Catering pvt ltd  
Address Kurla Ware House

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

**Banking Details:**

**Bank / Branch:** Axis Bank (Goregaon - East)  
**A/c No.** 914020012051579  
**Account Type** Current Account  
**IFSC Code:** UTIB0000373

GSTIN  
State Code: MH

**Products supplied**

S No.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOU NT	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	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%	-
<b>Totals</b>						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
Tax	9,375
Invoice Value	63,375

**For Zed Enterprises****Proprietor**