



Waknghat - Uniform					Uniforms Guru	
Sr. No	Item	Specifcation	UOM	Qty	Rate	Amount
1	Black Shirt	Full Sleeves	NOS	24	395.00	9480.00
2	Trouser		Nos	12	450.00	5400.00
3	Apron		Nos	20	225.00	4500.00
4	Modi Jacket		Nos	24	875.00	21000.00
Basic Amount						40380
GST Amount : 5%						2019
GST Amount : 18%						0
Sub Total Amount						42399

Porforma 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		Estimate No. PI289	Date 28-12-2023				
Estimate For wakhnaghat Bar							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Black Shirt	6205	24	Nos	₹ 395.00	₹ 474.00 (5.0%)	₹ 9,954.00
2	Pant	62046911	12	Pcs	₹ 450.00	₹ 270.00 (5.0%)	₹ 5,670.00
3	Apron	6304	20	Pcs	₹ 225.00	₹ 225.00 (5.0%)	₹ 4,725.00
4	Modl jacket	610331	24	Pcs	₹ 875.00	₹ 1,050.00 (5.0%)	₹ 22,050.00
Total			80			₹ 2,019.00	₹ 42,399.00
Estimate Amount In Words Forty Two Thousand Three Hundred and Ninty Nine Rupees only				Amounts: Sub Total ₹ 42,399.00 Total ₹ 42,399.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
610331	₹ 21,000.00	2.5%	₹ 525.00	2.5%	₹ 525.00	₹ 1,050.00	
62046911	₹ 5,400.00	2.5%	₹ 135.00	2.5%	₹ 135.00	₹ 270.00	
6205	₹ 9,480.00	2.5%	₹ 237.00	2.5%	₹ 237.00	₹ 474.00	
6304	₹ 4,500.00	2.5%	₹ 112.50	2.5%	₹ 112.50	₹ 225.00	
Total	₹ 40,380.00		₹ 1,009.50		₹ 1,009.50	₹ 2,019.00	
Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru							
		For, Uniforms Guru  Proprietor					

SINGLE VENDOR DECLARATION

Date: 30-12-2023	PO No: TFS/PO/23-24/000027
Vendor Name: Shan Tablewares Pvt. Ltd.	
Product Description: Uniforms	Unit / Project Name: Wakhanaghat
Justification:	
<u>Specifique Make uniform as per require in urgent besic</u>	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) vendor already work with us on same location.
	Item / Rate Contracted. ()
Prepared By	Approved By