| TFS BLR T2 | | | | Final U | niform Guru | Zed U | niform | Rahu | | |
|------------|---------------------------|------------------------|-----|---------|-------------|--------|-------------|--------|-------------|---------|
| Sr. No | Item | иом | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Remarks |
| 1 | GK Shirt -With Embroidery | Nos | 40 | 580.00 | 23200.00 | 750.00 | 30000.00 | 610.00 | 24400.00 | |
| 2 | Сар | Nos | 20 | 81.00 | 1620.00 | 81.00 | 1620.00 | 81.00 | 1620.00 | |
| | | | | | | | | | | |
| | | Basic Amou | unt | | ₹ 24,820.00 | | ₹ 31,620.00 | | ₹ 26,020.00 | |
| - | = | IGST / SGST / GST @ 5% | | | ₹ 1,241.00 | | ₹ 1,581.00 | | ₹ 1,301.00 | |
| | | GRAND TOT | AL | | ₹ 26,061 | • | ₹ 33,201 | • | ₹ 27,321 | |

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 | | | | | 16,720 |
| | | | • | | | | | 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 | | | | | |
| Terms & conditions ADVANCE 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