




Porforma Invoice

Uniforms Guru			Estimate No. PI333		Date 06-04-2024			
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 For tfs								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount	
1	Cap	6501	500	Pcs	₹ 81.00	₹ 2,025.00 (5.0%)	₹ 42,525.00	
2	Apron	6304	500	Pcs	₹ 175.00	₹ 4,375.00 (5.0%)	₹ 91,875.00	
3	Blue & White Striped Shirt Full Sleeves without TFS logo	6205	100	Nos	₹ 365.00	₹ 1,825.00 (5.0%)	₹ 38,325.00	
4	Half sleeves blue white line shirt	6205	175	Nos	₹ 345.00	₹ 3,018.75 (5.0%)	₹ 63,393.75	
5	Tshirt Food @ Gate	61051020	100	Pcs	₹ 335.00	₹ 1,675.00 (5.0%)	₹ 35,175.00	
6	Yellow for Specially Abled Employee	61051020	30	Pcs	₹ 395.00	₹ 592.50 (5.0%)	₹ 12,442.50	
7	Food @ gate cap	6505	100	Nos	₹ 150.00	₹ 750.00 (5.0%)	₹ 15,750.00	
8	Blazer Benzar black		50	-	₹ 2,550.00	₹ 15,300.00 (12.0%)	₹ 1,42,800.00	
9	Tie	6215	100	Pcs	₹ 185.00	₹ 925.00 (5.0%)	₹ 19,425.00	
10	Blue Trousers		150	Pcs	₹ 525.00	₹ 3,937.50 (5.0%)	₹ 82,687.50	
Total			1805			₹ 34,423.75	₹ 5,44,398.75	
Estimate Amount In Words Five Lakh Forty Four Thousand Three Hundred and Ninty Nine Rupees only				Amounts Sub Total ₹ 5,44,398.75 Round off ₹ 0.25 Total ₹ 5,44,399.00				
HSN/ SAC	Taxable amount	IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	₹ 1,27,500.00	12.0%	₹ 15,300.00					₹ 15,300.00
	₹ 78,750.00			2.5%	₹ 1,968.75	2.5%	₹ 1,968.75	₹ 3,937.50
61051020	₹ 45,350.00			2.5%	₹ 1,133.75	2.5%	₹ 1,133.75	₹ 2,267.50
6205	₹ 36,500.00	5.0%	₹ 1,825.00					₹ 1,825.00

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Estimate For tfs								
6205	₹ 60,375.00			2.5%	₹ 1,509.38	2.5%	₹ 1,509.38	₹ 3,018.75
6215	₹ 18,500.00			2.5%	₹ 462.50	2.5%	₹ 462.50	₹ 925.00
6304	₹ 87,500.00			2.5%	₹ 2,187.50	2.5%	₹ 2,187.50	₹ 4,375.00
6501	₹ 40,500.00			2.5%	₹ 1,012.50	2.5%	₹ 1,012.50	₹ 2,025.00
6505	₹ 15,000.00	5.0%	₹ 750.00					₹ 750.00
Total	₹ 5,09,975.00		₹ 17,875.00		₹ 8,274.38		₹ 8,274.38	₹ 34,423.75
Bank Details  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru				For: Uniforms Guru  Proprietor				

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 : SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal)
Address SVPI Airport Ahmedabad
Hansol, Ahmedabad, Gujarat- 382475

P Invoice No.: 1479
P Invoice Date: 10-04-2024

Banking Details:

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

GSTIN
State Code: GJ

Products supplied

S No.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUN T	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	T Shirt (Food @ Gate)	62179090	100	Pcs	420	42,000	-	42,000	0.00%	-	0.00%	-	5.00%	2,100
2	Yellow T-shirt for specially a	62179090	30	Pcs	440	13,200	-	13,200	0.00%	-	0.00%	-	5.00%	660
3	Cap (Food @ Gate)	62179090	100	Pcs	170	17,000	-	17,000	0.00%	-	0.00%	-	5.00%	850
Totals						72,200	-	72,200						3,610

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	72,200
Tax	3,610
Invoice Value	75,810

For Zed Enterprises

Proprietor

RAHUL MENS WEAR							Contact :9820477315					
R.C. Barrack No.25, Shop No.03 Bhaji Market, Chembur Colony Mumbai 400074							Original for Receipt					
Id : pawanpandey681@gmail.com												
GSTIN:27AIFPP5649F1ZZ												
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 (JOSH)						TRAVEL FOOD SERVICES (JOSH)						
ADDRESS:-						ADDRESS:-						
GSTIN :						GSTIN :						
state :						state :						
Code						Code						
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	Total		
1	T Shirt (Food @ Gate)		100	395	39,500		39,500	2.5	988	2.5	988	41,476
2	Yellow T-shirt for specially abled		30	410	12,300		12,300	2.5	308	2.5	308	12,916
3	Cap (Food @ Gate)		100	155	15,500		15,500	2.5	388	2.5	388	16,276
TOTAL			845		67,300		67,300	1,683	1,683	70,667		
							Total Amount before Tax					67,300
							Add: CGST					1,683
							Add: SGST					1,683
							Total Tax Amount					3,366
							Total Amount after Tax:					70,666
SEVENTY THOUSAND SIX HUNDRED SIXTY SIX ONLY												
RAHUL MENS WEAR												
Janakalyan Sahakari Bank Ltd. (CURRENT AC)							GST on Reverse Charge					
Bank A/C: 011011300002435							erified that the particulars given above are true and corre					
Bank IFSC: JSBL0000011							For RAHUL MENS WEAR					
Terms & conditions												
ADVANCE 100% PAYMENT												
							Common Seal			Authorised signatory		