


Guwahati - Staff uniform				Final Uniform Guru		Zed Uniforms		Rahul Mens Ware		Remarks
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	
1	GSA Blue Tshirt	Nos	70	405.00	28350.00	745.00	52150.00	430.00	30100.00	
2	TFS GSA Cap	Nos	50	85.00	4250.00	91.00	4550.00	86.00	4300.00	
3	Aprons for GSA	Nos	50	174.00	8700.00	185.00	9250.00	185.00	9250.00	
4	GSA half apron	Nos	100	150.00	15000.00	165.00	16500.00	155.00	15500.00	
5	T-shirt blue maintenance	Nos	4	525.00	2100.00	745.00	2980.00	584.00	2336.00	
6	Cargo	Nos	4	685.00	2740.00	825.00	3300.00	660.00	2640.00	
7	Chinos	Nos	110	535.00	58850.00	930.00	102300.00	600.00	66000.00	
		Basic Amount			₹ 1,19,990.00		₹ 1,91,030.00		₹ 1,30,126.00	
		IGST / SGST / GST @ 5%			₹ 5,999.50		₹ 9,551.50		₹ 6,506.30	
		GRAND TOTAL			₹ 1,25,990		₹ 2,00,582		₹ 1,36,632	

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. PI330	Date 10-06-2024				
Estimate For Semolin Kitchen Pvt Ltd Guwahati Lokpriya Gopinath Bordoloi international Airport GIAL Building Borjhar Dharapur Kampur Metropolitan Assam 781015 Contact No.: +919619979958 GSTIN Number: 18ABICS8699F1Z1 State: 18-Assam		Place of Supply 18-Assam					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	GSA Blue Tshirt	6103	70	Nos	₹ 405.00	₹ 1,417.50 (5.0%)	₹ 29,767.50
2	TFS GSA Cap	6502	50	Nos	₹ 85.00	₹ 212.50 (5.0%)	₹ 4,462.50
3	Aprons for GSA	42034010	50	Nos	₹ 174.00	₹ 435.00 (5.0%)	₹ 9,135.00
4	GSA half apron		100	-	₹ 150.00	₹ 750.00 (5.0%)	₹ 15,750.00
5	T-shirt blue maintenance	6103	4	Pcs	₹ 525.00	₹ 105.00 (5.0%)	₹ 2,205.00
6	Cargo	6115	4	Pcs	₹ 685.00	₹ 137.00 (5.0%)	₹ 2,877.00
7	Chinos	6103	110	Pcs	₹ 750.00	₹ 4,125.00 (5.0%)	₹ 86,625.00
	Total		388			₹ 7,182.00	₹ 1,50,822.00
Estimate Amount In Words One Lakh Fifty Thousand Eight Hundred and Twenty Two Rupees only		Amounts Sub Total ₹ 1,50,822.00 Total ₹ 1,50,822.00					
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
	₹ 15,000.00	5.0%	₹ 750.00	₹ 750.00			
42034010	₹ 8,700.00	5.0%	₹ 435.00	₹ 435.00			
6103	₹ 1,12,950.00	5.0%	₹ 5,647.50	₹ 5,647.50			
6115	₹ 2,740.00	5.0%	₹ 137.00	₹ 137.00			
6502	₹ 4,250.00	5.0%	₹ 212.50	₹ 212.50			
Total	₹ 1,43,640.00		₹ 7,182.00	₹ 7,182.00			

Bank Details  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru	For: Uniforms Guru  Proprietor
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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
Address SVPI Airport Ahmedabad
Hansol, Ahmedabad, Gujarat- 382475

P Invoice No.: 1474
P Invoice Date: 05-06-2024

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	GSA Blue Tshirt	62179090	70	Pcs	745	52,150	-	52,150	0.00%	-	0.00%	-	5.00%	2,608
2	TFS GSA Cap	62179090	50	Pcs	91	4,550	-	4,550	0.00%	-	0.00%	-	5.00%	228
3	Aprons for GSA	62179090	50	Pcs	185	9,250	-	9,250	0.00%	-	0.00%	-	5.00%	463
4	GSA half apron	62179090	100	Pcs	165	16,500	-	16,500	0.00%	-	0.00%	-	5.00%	825
5	T-shirt blue maintenance	62179090	4	Pcs	745	2,980	-	2,980	0.00%	-	0.00%	-	5.00%	149
6	Cargo	62179090	4	Pcs	825	3,300	-	3,300	0.00%	-	0.00%	-	5.00%	165
7	Chinos	62179090	110	Pcs	930	1,02,300	-	1,02,300	0.00%	-	0.00%	-	5.00%	5,115
Totals						1,91,030	-	1,91,030	-	-	-	-	-	9,552

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	1,91,030
Tax	9,552
Invoice Value	2,00,582

For Zed Enterprises

Proprietor

RAHUL MENS WEAR
R.C. Barrack No.25, Shop No.03 Bhalil Market,

Contact :9820477315

Chembur Colony Mumbai 400074

Id : pavanpandey01@gmail.com

Original for Recipient

GSTIN:27AIFPP5049F1ZZ

TAXINVOICE												
PERFORMA NO : 2024-25/049						Transport Mode: NA						
PERFORMA DATE : 10-06-2024						Vehicle number: NA						
PO . NO						Date of Supply:						
State:			Code			Place of Supply : MBP						
Bill to Party						Ship to Party						
Semolna Guwahati						Semolna Guwahati						
ADDRESS:-						ADDRESS:-						
S						GSTIN :						
state :			Code			state :			Code			
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis	Taxable Value	CGST	SGST	Total		
1	TSHIRT BLUE OSA SIZE-S/14,M/28,L/20,XL/8		70	430	30,100		30,100	2.5	753	2.5	753	31,605
2	OSA CAP SEMOLINA		30	86	4,300		4,300	2.5	108	2.5	108	4,515
3	OSA BROWN PANT		110	660	72,600		72,600	2.5	1,815	2.5	1,815	76,230
4	BLACK HALF APRON		100	155	15,500		15,500	2.5	388	2.5	388	16,275
5	BLACK FULL APRON		50	185	9,250		9,250	2.5	231	2.5	231	9,713
6	TSHIRT MAINTANCE		4	584	2,336		2,336	2.5	58	2.5	58	2,453
7	TROUSER MAINTANCE		4	600	2,400		2,400	2.5	60	2.5	60	2,520
TOTAL					388	1,36,486		1,36,486	3,412	3,412		1,43,310
						Total Amount before Tax			1,36,486			
						Add: CGST			3,412			
						Add: SGST			3,412			
						Total Tax Amount			6,824			
						Total Amount after Tax:			1,43,310			
ONE LAKH FORTY THREE THOUSAND THREE HUNDRED AND TEN												
RAHUL MENS WEAR												
Janakalyan Sahakari Bank Ltd. (CURRENT A/C)												
Bank A/C: 011011300002435												
Bank IFSC: JSBL0000011												
Terms & conditions												
ADVANCE 100% PAYMENT												
						Common Seal			Authorized signatory			
									