


Uniform - T Shirts HO				Rahul Mens ware		Zed Uniforms		Uniform Guru	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Maintance Blue T-Shirt With Logo	Nos	20.00	500.00	10000.00	525.00	10500.00	450.00	9000.00
		Basic Amount			10000.00		10500.00		9000.00
		GST Amount : 5%			500.00		525.00		450.00
		GST Amount : 12%			0.00		0.00		0.00
		Sub Total Amount			10500.00		11025.00		9450.00

File Message Help

Microsoft Office Ribbon: Delete, Respond, Teams, Apps, Quick Steps, Move, Tags, Editing, Immersive, Language, Zoom, Find Time, Add-in

### Re: K - 50 Logo

 Uniforms Guru <uniformsguru@gmail.com>  
 To: Santosh Sawant  
 Cc: Akshit Sogani

Reply, Reply All, Forward, Teams, More options

Fri 29-03-2024 12:04

Dear Santosh Sir

450+gst

Regards

Pooja

On Fri, 29 Mar, 2024, 11:45 am Santosh Sawant, <santosh.sawant@k-corp.in> wrote:

Hi,

Please share quotation pls.

Thank You,

Santosh Sawant

Delete Archive Reply Reply All Forward Share to Teams All Apps

Quick Steps Move Assign Mark Unread Categorize Follow Up Read Aloud Immersive Reader Translate Zoom Reply with Scheduling Poll Viva Insights

### Re: K - 50 Logo

Uniforms Guru <uniformsguru@gmail.com>  
 To: Santosh Sawant  
 Cc: Akshit Sogani

Reply Reply All Forward

Fri 29-03-2024 12:04

PLEASE CONFIRMAL LOGO FOR EMPLOYEE IS BELOW ATTACHED

REGARDS

PODA

79772658

On Wed, 20 Mar 2024 at 11:52, Akshit Sogani <akhsos@uniformsguru.com> wrote:

Total 23 Files:

01-4

1-10

01-4

01-2

Thank you

Akshit Sogani

From: Santosh Sawant <sawant.santosh@vsnl.com>

Sent: 20 March 2024 08:22

To: Akshit Sogani <akhsos@uniformsguru.com>

Cc: Uniforms Guru <uniformsguru@gmail.com>; Chetan Bhatik <chetan.bhatik@uniformsguru.com>

Subject: RE: K - 50 Logo

ATTENTION: This email is generated from outside of the organization. Do not click on any attachments unless you recognize the sender and know the content is safe.

Dear Akshit,


Kindly share TDSheet Sheet for further process.

Thank You,

**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 Receipt

PERFOMA INVOICE												
PERFOMA NO : 2023-24/332						Transport Mode: NA						
PERFOMA DATE : 15-3-24						Vehicle number: NA						
PO . NO						Date of Supply:						
State:				Code		Place of Supply : MBP						
Bill to Party						Ship to Party						
TRAVEL FOOD SERVICES ( JOSH )						TRAVEL FOOD SERVICES ( HO )						
ADDRESS:-						ADDRESS:-						
GSTIN :						GSTIN :						
state :				Code		state :				Code		
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Disc ount	Taxable Value	CGST	SGST	Total		
1	Black T-Shirts With 50 Years Logo 350 GSM		20	500	10,000		10,000	2.5	250	2.5	250	10,500
<b>TOTAL</b>			20		10,000		10,000		250		250	10,500
							Total Amount before Tax		10,000			
							Add: CGST		250			
							Add: SGST		250			
							Total Tax Amount		500			
THREE LAKH THIRTY EIGHT THOUSAND NINE HUNDRED FIFTY THREE ONLY							Total Amount after Tax:		10,500			
<b>RAHUL MENS WEAR</b>												
Janakalyan Sahakari Bank Ltd. ( CURRENT AC )						GST on Reverse Charge						
Bank A/C: 011011300002435						ified that the particulars given above are true and co						
Bank IFSC: JSBL0000011						<b>For RAHUL MENS WEAR</b>						
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 : 27AARP11456P1Z1

**Billing Address**

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

P Invoice No.: 1474  
P Invoice Date: 14-03-2024

**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	DISCOU NT	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Black T-Shirts With Logo Embroidery	62179090	20	Pcs	525	10,500	-	10,500	0.00%	-	0.00%	-	5.00%	525
<b>Totals</b>						10,500	-	-	-	-	-	-	-	525

**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	10,500
Tax	525
Invoice Value	11,025

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