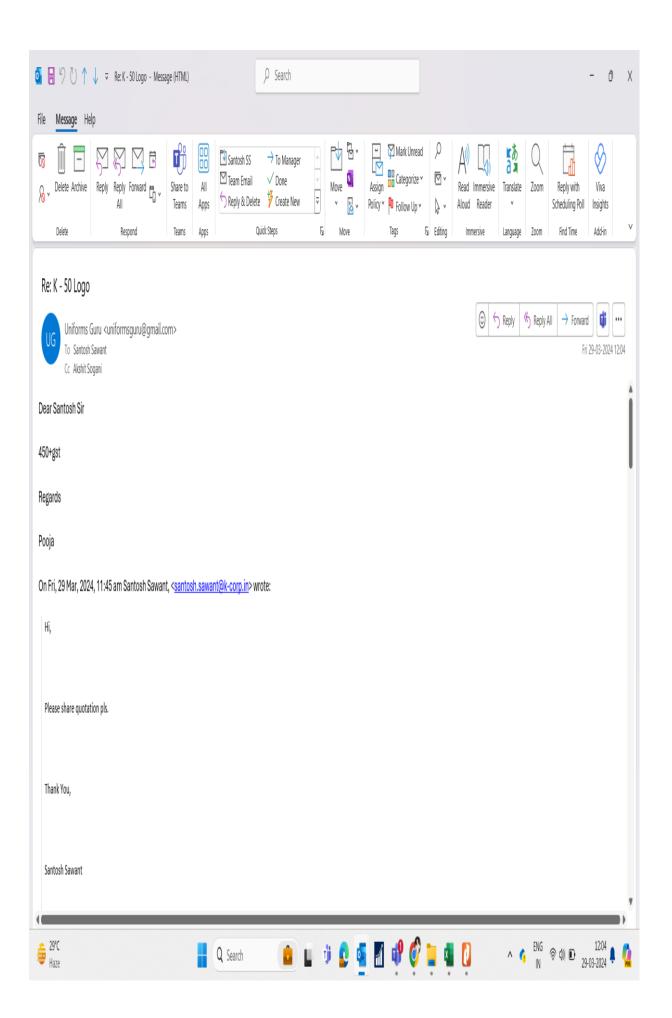
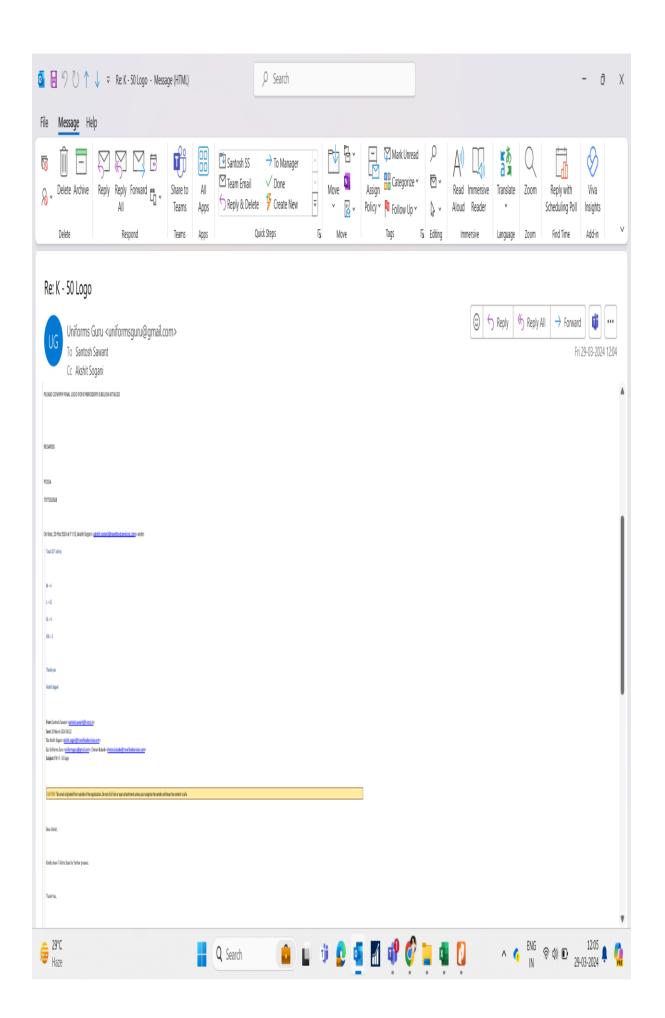
Uniform - T Shirts HO					lens ware	Zed Ur	niforms	Uniform Guru		
Sr. No	Item	UOM Qty		Rate	Amount	Rate	Amount	Rate	e Amount	
1	Maintance Blue T -Shirt With Logo	Nos	20.00	500.00	10000.00	525.00	10500.00	450.00	9000.00	
		Basic Amo	unt		10000.00		10500.00		9000.00	
		GST Amount : 5%			500.00		525.00		450.00	
		GST Amou	nt : 12%		0.00		0.00		0.00	
		Sub Total A	Amount		10500.00		11025.00		9450.00	





RAHUL MENS WEAR
R.C. Barrack No.25, Shop No.03 Bhaji Market,
Chembur Colony Mumbai 400074
Id: pawanpandey681@gmail.com
GSTIN:27AIFPP5649F1ZZ

Original for Receipient

Contact :9820477315

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) ADDRESS:- ADDRESS:-	•					
PERFOMA DATE : 15-3-24 PO . NO Date of Supply: State: Code Place of Supply : MBP Bill to Party Ship to Part TRAVEL FOOD SERVICES (JOSH) TRAVEL FOOD SERVICES (HO	•					
PO . NO Date of Supply: State: Code Place of Supply: MBP Bill to Party Ship to Part TRAVEL FOOD SERVICES (JOSH) TRAVEL FOOD SERVICES (HO	•					
State: Code Place of Supply : MBP Bill to Party Ship to Part TRAVEL FOOD SERVICES (JOSH) TRAVEL FOOD SERVICES (HO	•					
Bill to Party Ship to Party TRAVEL FOOD SERVICES (JOSH) TRAVEL FOOD SERVICES (HO	•					
TRAVEL FOOD SERVICES (JOSH) TRAVEL FOOD SERVICES (HO	•					
TRAVEL FOOD SERVICES (JOSH) TRAVEL FOOD SERVICES (HO	•					
ADDRESS:- ADDRESS:-						
GSTIN: GSTIN:						
state: Code state:		Code	T			
Sr. No. Product Description HSN code Qty Rate Amount Disc Taxable Value CGST SG	SGST		Total			
1 Black T-Shirts With 50 Years Logo 20 500 10.000 10.000 2.5 250 2.5	250	1	10,500			
	250	-	10,500			
350 GSM	+					
	+					
TOTAL 20 10,000 10,000 250	250	1	10,500			
Total Amount before Ta	Total Amount before Tax					
Add: CGST	Add: CGST					
Add: SGST	Add: SGST					
Total Tax Amount	Total Tax Amount					
THREE LAKH THIRTY EIGHT THOUSAND NINE HUNDRED FIFTY THREE ONLY Total Amount after Tax	LY Total Amount after Tax:					
RAHUL MENS WEAR						
	GST on Reverse Charge					
Bank A/C: 011011300002435 iffied that the particulars g	ified that the particulars given above are					
	For RAHUL MENS WEAR					
Terms & conditions	0					
ADVANCE 100% PAYMENT	fines & molay					
Common Seal Authorised	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: 27AARPI1456P1Z1

Billing Address

SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) Customer Name :

Addess

SVPI Airport Ahmedabad

Hansol, Ahmedabad, Gujarat- 382475

P Invoice No.: P Invoice Date:

1474 14-03-2024

Banking Details:

Axis Bank (Goregaon - East)

Bank / Branch: A/c No. Account Type

914020012051579 Current Account

IFSC Code:

UTIB0000373

GSTIN

State Code:

Products supplied

S No.	PRODUCT	HSN/SAC	QTY	иом	RATE	TOTAL		GROSS	CGST		SGST		IGST	
							DISCOU NT		Rate	Amount	Rate	Amount	Rate	Amount
	Black T-Shirts With Logo Embroidery	62179090	20	Pcs	525	10,500	-	10,500	0.00%	-	0.00%	-	5.00%	525
Totals					10,500	-	-		-		-		525	

Invoice Terms:

All fabrics and stitching are guaranteed for manufacturing damages only.

GJ

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 Invoice Value 11,025

For Zed Enterprises

Proprietor