


				Roadster Hospitality		Rahul mens		Uniform Guru	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	T SHIRT - M SIZE	Nos	16	500.00	8000.00	525.00	8400.00	551.25	8820.00
2	APRON	Nos	12	435.00	5220.00	456.75	5481.00	479.59	5755.05
3	CAP	Nos	12	190.00	2280.00	199.50	2394.00	209.48	2513.70
		Basic Amount			15500.00		16275.00		17088.75
		GST Amount 5%			775.00		813.75		854.44
		GST Amount 12%			0.00		0.00		0.00
		GST Amount 18%			0.00		0.00		0.00
		Sub Total Amount			16275.00		17088.75		17943.19

PROFORMA INVOICE

Roadster Hospitality Private Limited No.6, 1st Cross, 3rd Floor, 100ft Road Doddabanasawadi Bangalore - 560043 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAICR1903Q1ZU Ph: 8884057753					Bill To SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar GST: 09ABICS8699F1ZH			
					DOC # : PI/2024-25/10 DATE : 16-09-2024		Ship To SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar	
SL: NO	ITEM	HSN CODE	GST RATE	QTY	RATE	UOM	AMOUNT	
1	T SHIRT - M SIZE	61091000	5	16	500.00	NOS	8000.00	
2	APRON	61091000	5	12	435.00	NOS	5220.00	
3	CAP	65050000	5	12	190.00	NOS	2280.00	
NET TOTAL							15500.00	
IGST							775.00	
GROSS TOTAL							16275.00	
TAXABLE VALUE					INTEGRATED TAX		TOTAL TAX AMOUNT	
					RATE	AMOUNT		
15500.00					5	775.00	775.00	
0.00					12	0.00	0.00	
0.00					18	0.00	0.00	
0.00					28	0.00	0.00	
TOTAL :						775.00	775.00	
Terms & Conditions 100% advance payment required prior to dispatch of goods. Bank Details for Payment: Account No: 41587740316 Account Name: Roadster Hospitality Pvt Ltd IFSC Code: SBIN0064074				For Roadster Hospitality Private Limited Authorised Signatory				

PERFOMA												
PERFOMA NO : 2024-25/58							Transport Mode: NA					
PERFOMA DATE :							Vehicle number: NA					
PO . NO							Date of Supply:					
State:				Code			Place of Supply : MBP					
Bill to Party							Ship to Party					
SEMOLINA KITCHENS PVT LTD							SEMOLINA KITCHENS PVT LTD					
GSTIN:							GSTIN:					
state :				Code			state :				Code	
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis	Taxable Value	CGST	SGST	Total		
1	T SHIRT - M SIZE	6109	16	525.00	8400		8400	2.5	210	2.5	210	8820
2	APRON	6115	12	456.75	5481		5481	2.5	137.025	2.5	137.025	5755.05
3	CAP	6115	12	199.50	2394		2394	2.5	59.85	2.5	59.85	
			40		16275		16275		406.875		406.875	14575.05
TOTAL.							Total Amount before Tax				16275	
							Add: CGST				406.875	
							Add: SGST				406.875	
							Total Tax Amount				813.75	
							Total Amount after Tax:				17088.75	
RAHUL MENS WEAR												
Janakalyan Sahakari Bank Ltd. (CURRENT A/C)							<div style="border: 1px solid black; padding: 5px;"> Ceritified that the particulars given above For RAHUL MENS WEAR </div>					
Bank A/C: 011011300002435												
Bank IFSC: JSBL0000011												
Terms & conditions												
ADVANCE 100% PAYMENT												
							Common Seal			Authorised signatory		

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. PI417	Date 21-09-2024

Estimate For
SEMOLINA KITCHENS PVT LTD

sr.no	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Shirt	6205	16	Pcs	551.25	441	9261
2	apron	42034010	12	Pcs	479.59	287.754	6042.834
4	cap	6205	12	Pcs	209.48	125.688	2639.448
	Total		40			854.442	17943.282

Estimate Amount In Words	Amounts
Sixteen Thousand Eight Hundred and Fifty Three Rupees only	Sub Total ₹ 17703
	Total ₹ 17703

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
42034010	8820	2.5%	220.5	2.5%	220.5	441
6205	5755.1	2.5%	143.8775	2.5%	143.8775	287.755
6205	2513.8	2.5%	62.845	2.5%	62.845	125.69
Total	17088.9		427.2225		427.2225	854.445

Bank Details	For: Uniforms Guru
Name: AXIS BANK	
Account No.: 920020070653909	Proprietor
IFSC code: LITR0004013	