

✓	Original for Recipient
	Duplicate for Supplier

Tax Invoice

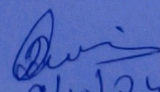
IRN : aa050be63086472dd4babf2b45a3b29d46f890e3d9592d56f53f35c94650bfba

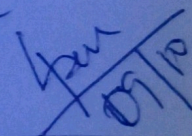
Ack no	: 122422971758781	Ack Date	: September 5, 2024, 5:19 pm
Tax Invoice	: HQFB-2425-04713	Invoice Date	: 5-Sep-24
Customer	: Semolina Kitchens Private Limited 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai 400018	Location	: Semolina Kitchens Private Limited Semolina Kitchens Pvt Ltd, Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai 400099
State	: Maharashtra	State	: Maharashtra
State Code	: 27	State Code	: 27
GSTIN	: 27ABICS8699F1ZJ	GSTIN	: 27ABICS8699F1ZJ
Reference Person	: Ravi	Payment Terms	: Net 30
Due Date	: 5-Oct-24	Place of Supply	: Maharashtra
Date of Service	: 5-Sep-24	P.O.#	: Email Confirmation

Item & Description	SAC/HSN	Qty	Rate	Amount
Food Microbiology Testing Food Microbial Testing 7 Parameters (YM)(FM:24:08:02745 to FM:24:09:01220)	998346	49	1,600.00	78,400.00
Swab Testing SWAB TESTING - 3 Parameters(S:24:08:02733 to S:24:09:01235)	998346	60	700.00	42,000.00

Payment Info	SubTotal	₹ 120,400.00
GSTIN : 27AAECE7062P1Z3 PAN No. : AAECE7062P	CGST (9%)	₹ 10,836.00
All the payments to be made at (A/C Detail)	SGST (9%)	₹ 10,836.00
Name : Equinox Labs pvt Ltd A/C Number : 0579102000008945	Total	₹ 142,072.00
Bank : IDBI Bank Branch : Prabhadevi	Amount in Words :	
IFSC : IBKL0000579 Managed by : Tarun Sundaram	₹ One Lakh Forty Two Thousands	
Address : 224 UNIQUE INDUSTRIAL ESTATE OFF V.S.MARG PRABHADEVI	Seventy Two Rupee	
Notes :		

Name - Ravi Kuril
 Depart = Business Excellence
 Service = Food & Swab Testing as per FSSAI frequency - 6 months
 - Received all Test reports from lab - ~~Sept/Oct~~
 Aug 4 Sepia


 9/10/24 OA

The Unit
 ok

 09/10

Your Testing and Auditing Partner