

Tax Invoice

e-Invoice



IRN : b27b0261d3a74872dd912540e03250c599e8c74eab2-288f85aec24672f087796
 Ack No. : 112422289087097
 Ack Date : 18-Oct-24

Eurofins Assurance India Pvt Ltd #540/1,2nd Floor,Doddenakundi Industrial Area2, Hoodi, Whitefield, Bengaluru 560048 GSTIN/UIN: 29AAFCE9596H1ZW State Name : Karnataka, Code : 29 CIN: U74999KA2020PTC135727 E-Mail : accounting-in@eurofins.com Consignee (Ship to)	Invoice No.	Dated
	4AC5/24-25/0572	16-Oct-24
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East,Mumbai - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East,Mumbai - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East,Mumbai - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to)	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FSSAI Audit FSSAI Audits- TPA+HRA-Mumbai airport FSSAI Mandatory Audits- 15*4780	998349				71,700.00
	IGST Output @ 18%				18 %	12,906.00
Total						₹ 84,606.00

Amount Chargeable (in words) **INR Eighty Four Thousand Six Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998349	71,700.00	18%	12,906.00	12,906.00
Total	71,700.00		12,906.00	12,906.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Six Only**

Company's PAN : **AAFCE9596H**

Company's Bank Details
 Bank Name : **HDFC Bank A/C No.:50200049510730**
 A/c No. : **50200049510730**
 Branch & IFS Code: **Old Airport Road & HDFC0000075**
 SWIFT Code : **HDFCINBB**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Eurofins Assurance India Pvt Ltd
Rohan Prakash Digitally signed by Rohan Prakash
 Date: 2024.10.21 11:11:11 +05'30'
 Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice

*
 D
 S

Now - Ravi Kuril
 Business Exce
 FSSAI mandatory
 audit - Aggrement
 - Mungl
 14/10

[Handwritten signature]