

# Fare Labs Pvt. Ltd.

L- 17/3, DLF Phase- II,, M.G. Road, Gurgaon- 122002  
State : Haryana Code : 06

Phone : 0124-4223207 Email : farelabs@farelabs.com Website : www.farelabs.com  
GSTIN : 06AABCF3412F1Z8 CIN No. : U73100HR2009PTC105036 PAN No. : AABCF3412F  
Medium Scale Organization under the MSME Act UAM No.HR05F0001446



## TAX INVOICE

Invoice No. : FL/23205/24-25	Customer Ref No. :
Invoice Date : 14-Dec-24	Fare labs Ref No. : W20241103-053-097 to 105
P.O. No. :	Date :
Credit Period : 30 Days	Sample Receipt Date : 8-Nov-24
Ack No. : 132420607909454	BV Code :
Ack Date : 17-Dec-24	Sales Person : Deepika

Bill to Party				Ship to Party			
Name	Travel Food Services Private Limited (UT)			Name	Travel Food Services Private Limited (UT)		
Address	Ground Floor, Himalaya Food & Recreation, Adjacent To Crystal World, Haridwar Roorkee National Highway, Shantershah, Haridwar, Uttarakhand, 249405			Address	Ground Floor, Himalaya Food & Recreation, Adjacent To Crystal World, Haridwar Roorkee National Highway, Shantershah, Haridwar, Uttarakhand, 249405		
GSTIN	05AADCB2762L1ZO	State	Uttarakhand	GSTIN	05AADCB2762L1ZO	State	Uttarakhand
Place Of Supply	Uttarakhand	Code	05	State	Uttarakhand	Code	05

IRN No. : ad4c4a39f75e73b6d908ccee5b031b0664db60d5a276ab8b42f54b44f2d6a395

Sr. No.	Sample Description	Parameters Tested	HSN/SAC Code	GST Rate	Qty	Rate	Total
1	Dated : 8-Nov-24						
	RO Plant	Analysis Charges	998346	18 %	1	7,000	7,000.00
	Raw Water(Food Plaza)	Analysis Charges	998346	18 %	1	7,000	7,000.00
	Ice Cube(Pizza Hut)	Analysis Charges	998346	18 %	1	1,850	1,850.00
	Ro Water(Bikanervala)	Analysis Charges	998346	18 %	1	1,500	1,500.00
	Ro Water(Uncle Chow)	Analysis Charges	998346	18 %	1	1,500	1,500.00
	Ro Water(Curry Kitchen)	Analysis Charges	998346	18 %	1	1,500	1,500.00
	Ro Water(Pizza Hut)	Analysis Charges	998346	18 %	1	1,600	1,500.00
	Ro Water(Subway)	Analysis Charges	998346	18 %	1	1,500	1,500.00
	Ro Water(Gionis)	Analysis Charges	998346	18 %	1	1,500	1,500.00
		Sampling Charges	998346	18 %	1	1,500	1,500.00
Total					10		26,350.00

Receipt No. Receipt Date Receipt Amount IGST 18% 4,743.00

Total Invoice Amount In Words  
INR Thirty One Thousand Ninety Three Only

*Dishant Aswal*  
Travel Food Services Pvt. Ltd.  
Near Crystal World,  
Haridwar-Delhi N.H.58  
Haridwar, Uttarakhand-249405

Grand Total ₹ 31,093.00

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount		
998346	26,350.00	18%	4,743.00	4,743.00		
Total	26,350.00		4,743.00	4,743.00		

TDS applicable Under Section 194J(Technical Service) @ 2%

Certified that the particulars given above are true and correct

Remarks : Nain Singh,639618842,haridwar.operation@travelfoodservices.com, Mano Rawat,9548369425,haridwar.operation@travelfoodservices.com

FOR Fare Labs Pvt. Ltd.

Bank Details :-

Bank Name : Hdfc Bank Ltd.  
Bank A/c No. : 50200033764602  
Branch Name : Corporate Sewa Park  
IFS Code : HDFC0003999



*Kashan*  
Sample Booked by

*Aswal*  
Prepared By

Checked By

Note : PLEASE DO NOT PAY CASH OR CHEQUE AGAINST THIS INVOICE TO ANY PERSON WHO DOES NOT HAVE AUTHORITY LETTER. DOING SO WILL BE AT YOUR OWN RISK.