Page No.: 1 (ORIGINAL FOR RECIPIENT)

## 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 IN	IVOICE						
Invoice No. : FL/01506/23-24					Customer Ref No :							
Invoice Date		: 26-Apr-23			Fare labs Ref No : As Per Report							
P.O. N	No.	: Date :				Sample Receipt Date : 17-Apr-23						
Credi	t Period	: 30 Days				BV Code :						
Ack No.		: 132314725678148				Sales Person : Deepika						
Ack D	ate	: 27-Apr-23										
Bill to Party					Ship to Party							
Name		Travel Food Services Delhi Private Limited (UT)				Name Travel Food Services Delhi Private Limited (UT)						
Address		Haridwar Food Plaza,Adj To Crystal World,, Haridwar Roorkee NH-58, Haridwar, Uttarakhand, 249405				Address		Haridwar Food Plaza, Adj To Crystal World,, Haridwar Roorkee NH-58, Haridwar, Uttarakhand, 249405				
GSTIN		05AADCT1597R1ZN	Sta	State Uttarakhand		GSTIN	05AADCT	05AADCT1597R1ZN				
Place Of Supply		Uttarakhand	Co	code 05		State	Uttarakhan	Uttarakhand Code				
IRN N		: 14e7feb8b69cf3c6c5c7	dc30abe	ea3240	c2294b1d55bb6f	d38bf851db34	424488b			l		
Sr. No.		Sample Description			Parameters Tested		HSN/SAC Code	GST Rate	Qty	Rate	Total	
1		Dated : 17-Apr-23										
	Ready t	Ready to Meal			is Charges		998346	18 %	6	2,080	12,480	
	RO Wa	RO Water			is Charges		998346	18 %	1	10,500	10,500	
	Ice Cube Analysis			nalysis Charges		998346	18 %	1	2,250	2,250		
	Equipment Swab Analysis Charges				•		998346	18 %	6	1,050	6,300	
	Hand Swab Ai			Analysis Charges		998346	18 %	6	1,050	6,300		
	Raw W	Raw Water			is Charges		998346	18 %	1	1,050	1,050	
					ing Charges		998346	18 %	1	1,000	1,000	
			Total						22		39,880.	
Receipt No. Receipt Date Receipt Amount										IGST 18%	7,178.	
Total Invoice Amount In Words								Round Off (+/-)				
INR Forty Seven Thousand Fifty Eight Only								Grand Total				
HSN/SAC							Taxa	Taxable		ated Tax	Total	
							Va		Rate	Amount	Tax Amou	
998346								880.00	18%	7,178.40	7,178.	
TDO and limble Haden Oration 404 I/T						<u> </u>	· · · · · ·	880.00	articulare c	7,178.40 iven above are to	7,178.	
		e Under Section 194J(Technic					- Ochunea	-			uc and corre	
Rema	Irks: Pi	ease make the payment in favour	OT FARI	ELABS	PVILID			-	OR Fare L	abs Pvt. Ltd.		
Bank	Details :	•										
	Name A/c No. h Name	: Hdfc Bank Ltd. : 50200033764602 : Corporate Sewa Park : HDFC0003999				Authorised signatory						

**Checked By** 

**Prepared By** 

Sample Booked by