

	Original for Recipient
	Duplicate for Supplier



## Tax Invoice

IRN : 1750bca75dfce93507cdc190cb4e761ce18c22832823f12148a4e6dd36e0cb69

<b>Ack no</b>	: 122422285579128	<b>Ack Date</b>	: July 19, 2024, 2:00 pm
<b>Tax Invoice</b>	: HQFB-2425-03059	<b>Invoice Date</b>	: 19-Jul-24
<b>Customer</b>	: Semolina Kitchens Private Limited 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai 400018	<b>Location</b>	: Semolina Kitchens Private Limited Semolina Kitchens Pvt Ltd, Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East,Mumbai 400099
<b>State</b>	: Maharashtra	<b>State</b>	: Maharashtra
<b>State Code</b>	: 27	<b>State Code</b>	: 27
<b>GSTIN</b>	: 27ABICS8699F1ZJ	<b>GSTIN</b>	: 27ABICS8699F1ZJ
<b>Reference Person</b>	: Ravi	<b>Payment Terms</b>	: Net 30
<b>Due Date</b>	: 18-Aug-24	<b>Place of Supply</b>	: Maharashtra
<b>Date of Service</b>	: 17-Jul-24	<b>P.O.#</b>	: Email Confirmation

Item & Description	SAC/HSN	Qty	Rate	Amount
Water Testing	998346	7	8,000.00	56,000.00
Water : IS 10500 without Radioactive/Updated as per new guidelines(W:24:07:05818 to W:24:07:05830)				
Water Testing	998346	5	8,000.00	40,000.00
Ice : As Per IS 10500 without Radioactive/Updated as per new guidelines(W:24:07:05805 to W:24:07:05814)				

<b>Payment Info</b>		SubTotal	₹ 96,000.00
<b>GSTIN</b> : 27AAECE7062P1Z3	<b>PAN No.</b> : AAECE7062P	CGST (9%)	₹ 8,640.00
<b>All the payments to be made at (A/C Detail)</b>		SGST (9%)	₹ 8,640.00
<b>Name</b> : Equinox Labs pvt Ltd	<b>A/C Number</b> : 0579102000008945	<b>Total</b>	<b>₹ 113,280.00</b>
<b>Bank</b> : IDBI Bank	<b>Branch</b> : Prabhadevi	<b>Amount in Words :</b>	
<b>IFSC</b> : IBKL0000579	<b>Managed by</b> : Tarun Sundaram	₹ One Lakh Thirteen Thousands Two	
<b>Address</b> : 224 UNIQUE INDUSTRIAL ESTATE OFF V.S.MARG PRABHADEVI		Hundred and Eighty Rupee	
<b>Notes</b> :			

## Your Testing & Auditing Partner

Certified that the particulars given above are true and correct

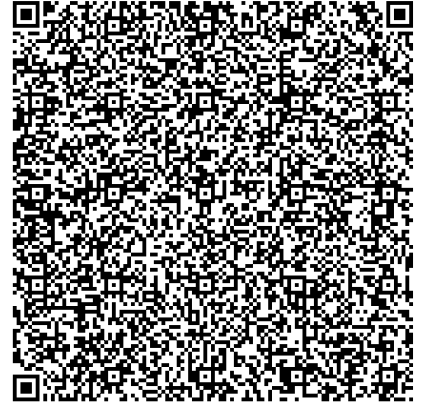
For Equinox Labs Private Limited:

*Borde*



**Authorised Signatory**

Whether the tax is payable on reverse charge basis? - No



## Terms & Conditions :

If you are issuing a Cheque / DD it should be in favor of EQUINOX LABS PRIVATE LIMITED

If you are making payment thru NEFT / RTGS please email the Payment Advice to [payments@equinoxlab.com](mailto:payments@equinoxlab.com)

If you are deducting TDS, please deduct at the rate of 2% under Section 194 J

Cheques/DD to be sent to :

Attention: Accounts Department

Address: Equinox Lab Pvt Ltd, Equinox Centre, R-65, TTC Industrial Estate, Rabale, Navi Mumbai - 400701, Maharashtra

**Your Testing & Auditing Partner**