

	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	998346	49	1,600.00	78,400.00
Food Microbial Testing 7 Parameters (YM)(FM:24:08:02745 to FM:24:09:01220)				
Swab Testing	998346	60	700.00	42,000.00
SWAB TESTING - 3 Parameters(S:24:08:02733 to S:24:09:01235)				

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 :			

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

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