

✓	Original for Recipient
	Duplicate for Supplier



EQUINOX LABS

Tax Invoice

IN : b59b09421c5114e8c7952d12581ee476862791c1aebf22aa4188dec964a1dd93

tick no	: 122423249930922	Ack Date	: September 26, 2024, 12:54 pm
Tax Invoice	: HQFB-2425-05432	Invoice Date	: 26-Sep-24
Customer	: Travel Food Services Private Limited Food and Beverage Outlet, South Goa, Airport Rd Dabolim 403801	Location	: Travel Food Services Private Limited Food and Beverage Outlet, South Goa, Airport Rd Dabolim 403801
State	: Goa	State	: Goa
State Code	: 30	State Code	: 30
GSTIN	: 30AADCB2762L1ZV	GSTIN	: 30AADCB2762L1ZV
Reference Person	: Vaishali	Payment Terms	: Net 30
Due Date	: 26-Oct-24	Place of Supply	: Goa
Date of Service	: 23-Sep-24	P.O.#	: Email Confirmation

Item & Description	SAC/HSN	Qty	Rate	Amount
Food Microbiology Testing	998346	2	1,600.00	3,200.00
Food Microbial Testing 7 Parameters (YM)(FM:24:09:07406 to FM:24:09:07407)				
Water Testing	998346	1	8,000.00	8,000.00
Water : IS 10500 without Radioactive/Updated as per new guidelines(W:24:09:07408)				

Payment Info

GSTIN : 27AAECE7062P1Z3 PAN No. : AAECE7062P

SubTotal ₹ 11,200.00

IGST (18%) ₹ 2,016.00

All the payments to be made at (A/C Detail)

Total ₹ 13,216.00

Name : Equinox Labs pvt Ltd A/C Number : 0579102000008945

Amount in Words :

Bank : IDBI Bank Branch : Prabhadevi

₹ Thirteen Thousands Two Hundred and Sixteen Rupee

IFSC : IBKL0000579 Managed by : Tarun Sundaram

Address : 224 UNIQUE INDUSTRIAL ESTATE OFF V.S.MARG PRABHADEVI

Notes :

Documents Submission Details:	
Location:-	Goa
Date:-	30/10/24
Time:-	17:15
Employee ID :-	1024787
Name:-	Vinayal
Department:-	Store
Signature:-	

Your Testing and Auditing Partner