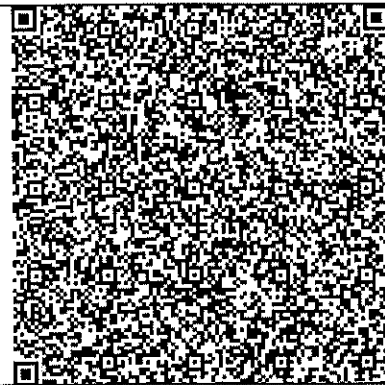




Scientific Food Testing Services Pvt Ltd

LABORATORY. Door NO:-8/6,25/3
 VELLALAR STREET AYANAMBAKKAM CHENNAI-600095
 IRN No : 29a1be1ecfff43296a219e102637ef98780a3210
 7fbc4e840e625af2c763ab2d



GSTIN:33AAUCS8541D1Z3

TAX INVOICE

Invoice No: SF2024000256	Ref No : 90564023
Invoice Date:28.05.2024	Reg No :
Reverse Charge (Y/N): N	Reg date :
State: Tamilnadu Code 33	Place of Supply : Tamil Nadu
Sold to Party	
Contact Person	
Name: TRAVEL FOOD SERVICES CHENNAI PVT LT	Name: Ms.Gifty Sharon.P
Address: NEXT TO S2 POLICE STATION, CHENNAI CENTRAL KITCHEN,	Mail id : giftysharon.p@travelfoodservices.com Mobile No :8939981689
GSTIN: 33AAECT8192M1ZS	
State: Tamil Nadu Code 33	

S. No.	Product Description	HSN Code	UOM	QTY	Rate	Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
000010	SWAB SAMPLE-MICROBIOLOGICAL PARAMETER - 24000008462-8493 & 8547-8548	998349	ZNO	34.000	320.00	10,880.00	9.00	979.20	9.00	979.20	12,838.40
000020	FOOD SAMPLE-MICROBIOLOGICAL PARAMETERS - 24000008494-8519 & 8549-8550	998349	ZNO	28.000	1,312.00	36,736.00	9.00	3,306.24	9.00	3,306.24	43,348.48
000030	WATER SAMPLE-MICROBIOLOGICAL PARAMETERS - 24000008520 & 8683	998349	ZNO	2.000	650.00	1,300.00	9.00	117.00	9.00	117.00	1,534.00
000040	WATER SAMPLE-MICROBIOLOGICAL	998349	ZNO	10.000	1,140.00	11,400.00	9.00	1,026.00	9.00	1,026.00	13,452.00

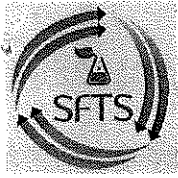
Total Invoice Amount in Words	Total Amount before Tax	60,316.00
SEVENTY ONE THOUSAND ONE HUNDRED SEVENTY TWO Rupees EIGHTY	Add: CGST	5,428.44
0000441709	Add: SGST	5,428.44
	Total Tax Amount	10,856.88
	Total Amount after Tax:	71,172.88

Bank Details	GST on Reverse Charge
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A/C : 914020044664699	A/C Holder : Scientific Food Testing Services	Certified that the particulars given above are true and correct For Scientific Food Testing Services Pvt Ltd
IFSC : UTIB0000345	Branch : Mogappair Chennai (TN)	
Bank Name : Axis Bank		

Terms & conditions	
1.No claim against this invoice will be entertained unless brought to our notice in writing within 7 days of receipt of this invoice.	
2.All payments must be made at our laboratory add by cheque/demand draft payable at chennai in favour of Scientific Food Testing Services Pvt Ltd.	

Chennai 600 095
 28/5/24
 Authorised signatory



Scientific Food Testing Services Pvt Ltd

LABORATORY. Door NO:-8/6,25/3
 VELLALAR STREET AYANAMBAKKAM CHENNAI-600095
 IRN No : 29a1belecfff43296a219e102637ef98780a3210
 7fbc4e840e625af2c763ab2d

GSTIN:33AAUCS8541D1Z3

TAX INVOICE

Invoice No: SF2024000256			Ref No : 90564023		
Invoice Date:28.05.2024			Reg No :		
Reverse Charge (Y/N):		N	Reg date :		
State: Tamilnadu		Code	33		
Place of Supply : Tamil Nadu					
Sold to Party			Contact Person		
Name: TRAVEL FOOD SERVICES CHENNAI PVT LT			Name: Ms.Gifty Sharon.P		
Address: NEXT TO S2 POLICE STATION, CHENNAI CENTRAL KITCHEN, CHENNAI-600027			Mail id : giftysharon.p@travelfoodservices.com Mobile No :8939981689		
GSTIN: 33AAECT8192M1ZS					
State: Tamil Nadu		Code	33		

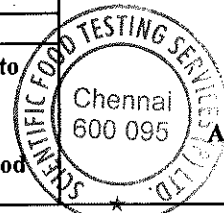
S. No	Product Description	HSN Code	UOM	QTY	Rate	Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
	PARAMETERS - 24000008521-8530										
	TOTAL					60,316.00		5,428.44		5,428.44	71,172.88

Total Invoice Amount in Words		Total Amount before Tax	60,316.00
SEVENTY ONE THOUSAND ONE HUNDRED SEVENTY TWO Rupees EIGHTY		Add: CGST	5,428.44
0000441709		Add: SGST	5,428.44
		Total Tax Amount	10,856.88
		Total Amount after Tax:	71,172.88
Bank Details		GST on Reverse Charge	

A/C : 914020044664699	A/C Holder : Scientific Food Testing Services	Certified that the particulars given above are true and correct For Scientific Food Testing Services Pvt Ltd
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28/5/24
Authorised signatory

25 June 24.

25/06/2024