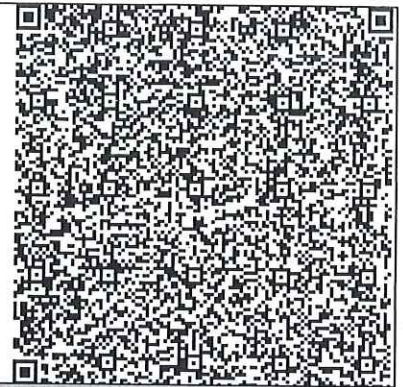




Scientific Food Testing Services Pvt Ltd

LABORATORY. Door NO:-8/6,25/3
 VELLALAR STREET AYANAMBAKKAM CHENNAI-600095
 IRN No : c58983d6e9f85fa51cfb02b9367bb9893610700d
 13340c7873c675230873d253



GSTIN:33AAUCS8541D1Z3

TAX INVOICE

Invoice No: SF2024000372			Ref No : 90569411		
Invoice Date:21.06.2024			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	
00001	SWAB SAMPLE-MICROBIOLOGICAL PARAMETER - 24000009372-9409&9442-9461	998349	ZNO	56.000	320.00	17,920.00	9.00	1,612.80	9.00	1,612.80	21,145.60
00002	FOOD SAMPLE-MICROBIOLOGICAL PARAMETERS - 24000009410-9438&9462-9477	998349	ZNO	45.000	1,312.00	59,040.00	9.00	5,313.60	9.00	5,313.60	69,667.20
00003	WATER SAMPLE-MICROBIOLOGICAL PARAMETERS - 24000009439-9440	998349	ZNO	2.000	1,140.00	2,280.00	9.00	205.20	9.00	205.20	2,690.40
00004	WATER SAMPLE-MICROBIOLOGICAL	998349	ZNO	2.000	650.00	1,300.00	9.00	117.00	9.00	117.00	1,534.00

Total Invoice Amount in Words		Total Amount before Tax	80,540.00
NINETY FIVE THOUSAND THIRTY SEVEN Rupees TWENTY Paise		Add: CGST	7,248.60
0000446114		Add: SGST	7,248.60
		Total Tax Amount	14,497.20
		Total Amount after Tax:	95,037.20
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
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
 Authorised signatory
 24/6/24

18 July 24

18/07/2024



Scientific Food Testing Services Pvt Ltd

LABORATORY. Door NO:-8/6,25/3
 VELLALAR STREET AYANAMBAKKAM CHENNAI-600095
 IRN No : c58983d6e9f85fa51cfb02b9367bb9893610700d
 13340c7873c675230873d253

GSTIN:33AAUCS8541D1Z3



TAX INVOICE

Invoice No: SF2024000372			Ref No : 90569411		
Invoice Date:21.06.2024			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 - 24000009441&9478										
	TOTAL					80,540.00		7,248.60		7,248.60	95,037.20

Total Invoice Amount in Words		Total Amount before Tax	80,540.00
NINETY FIVE THOUSAND THIRTY SEVEN Rupees TWENTY Paise		Add: CGST	7,248.60
0000446114		Add: SGST	7,248.60
		Total Tax Amount	14,497.20
		Total Amount after Tax:	95,037.20
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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Terms & conditions		  24/6/24 Authorised signatory
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.		