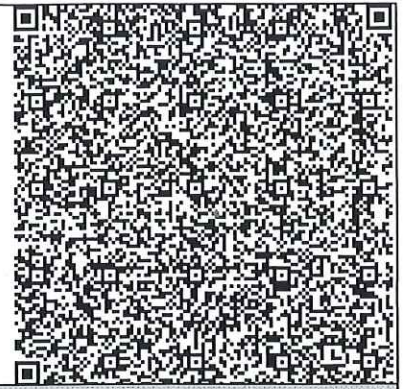




Scientific Food Testing Services Pvt Ltd

LABORATORY. Door NO:-8/6,25/3
 VELLALAR STREET AYANAMBAKKAM CHENNAI-600095
 IRN No : a72934727063121d6a799478f79bb7ef0c1d4d25
 271d199360a699becf2814aa



GSTIN:33AAUCS8541D1Z3

TAX INVOICE

| | | | | | |
|--|--|------|--|--|--|
| Invoice No: SF2024000518 | | | Ref No : 90576438 | | |
| Invoice Date:25.07.2024 | | | 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 | WATER SAMPLE-ASPER IS10500FULL PARAMETER - 24000009919-9922 | 998349 | ZNO | 4.000 | 17,561.00 | 70,244.00 | 9.00 | 6,321.96 | 9.00 | 6,321.96 | 82,887.92 |
| 000020 | AIR MONITORING-MICROBIOLOGICAL PARAMETER - 24000009854-9856 | 998349 | ZNO | 3.000 | 900.00 | 2,700.00 | 9.00 | 243.00 | 9.00 | 243.00 | 3,186.00 |
| 000030 | SWAB SAMPLE-MICROBIOLOGICAL PARAMETER - 24000009857-9890 | 998349 | ZNO | 34.000 | 320.00 | 10,880.00 | 9.00 | 979.20 | 9.00 | 979.20 | 12,838.40 |
| 000040 | FOOD SAMPLE-MICROBIOLOGICAL | 998349 | ZNO | 26.000 | 1,312.00 | 34,112.00 | 9.00 | 3,070.08 | 9.00 | 3,070.08 | 40,252.16 |

| | | | |
|--|--|-------------------------|------------|
| Total Invoice Amount in Words | | Total Amount before Tax | 120,376.00 |
| ONE LAKH FORTY TWO THOUSAND FORTY THREE Rupees SIXTY EIGHT Paise | | Add: CGST | 10,833.84 |
| 0000451769 | | Add: SGST | 10,833.84 |
| | | Total Tax Amount | 21,667.68 |
| | | Total Amount after Tax: | 142,043.68 |
| 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 | | |
| <p>1.No claim against this invoice will be entertained unless brought to our notice in writing within 7 days of receipt of this invoice.</p> <p>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.</p> | | |



Handwritten signatures and dates:
 20 Aug 24
 20/8/24



Scientific Food Testing Services Pvt Ltd

LABORATORY. Door NO:-8/6,25/3
 VELLALAR STREET AYANAMBAKKAM CHENNAI-600095
 IRN No : a72934727063121d6a799478f79bb7ef0c1d4d25
 271d199360a699becf2814aa

GSTIN:33AAUCS8541D1Z3

TAX INVOICE

| | | | | | |
|---|--|------|---|--|--|
| Invoice No: SF2024000518 | | | Ref No : 90576438 | | |
| Invoice Date:25.07.2024 | | | 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 - 24000009891-9916 | | | | | | | | | | |
| 000050 | WATER SAMPLE-MICROBIOLOGICAL PARAMETERS - 24000009917-9918 | 998349 | ZNO | 2.000 | 650.00 | 1,300.00 | 9.00 | 117.00 | 9.00 | 117.00 | 1,534.00 |
| 000060 | WATER SAMPLE-MICROBIOLOGICAL PARAMETERS - 24000009923 | 998349 | ZNO | 1.000 | 1,140.00 | 1,140.00 | 9.00 | 102.60 | 9.00 | 102.60 | 1,345.20 |
| TOTAL | | | | | | 120,376.00 | | 10,833.84 | | 10,833.84 | 142,043.68 |

| | | | |
|--|--|-------------------------|------------|
| Total Invoice Amount in Words | | Total Amount before Tax | 120,376.00 |
| ONE LAKH FORTY TWO THOUSAND FORTY THREE Rupees SIXTY EIGHT Paise | | Add: CGST | 10,833.84 |
| 0000451769 | | Add: SGST | 10,833.84 |
| | | Total Tax Amount | 21,667.68 |
| | | Total Amount after Tax: | 142,043.68 |
| 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

- No claim against this invoice will be entertained unless brought to our notice in writing within 7 days of receipt of this invoice.
- 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
 25/7/24
 Authorised signatory