



# Fare Labs Pvt. Ltd.

L- 17/3, DLF Phase- II,, M.G. Road, Gurgaon- 122002  
State : Haryana Code : 06

Phone : 0124-4223207 Email : farelabs@farelabs.com Website : www.farelabs.com  
GSTIN : 06AABCF3412F1Z8 CIN No. : U73100HR2009PTC105036 PAN No. : AABCF3412F  
Medium Scale Organization under the MSME Act UAM No.HR05F0001446



## TAX INVOICE

Invoice No. : FL/06169/24-25	Customer Ref No :
Invoice Date : 14-Jun-24	Fare labs Ref No : FA20240805-025-110 to 120,0720240805-006-027 to 048,W20240805-044-115 & 116,W20240805-059-146
P.O. No. : Date :	Sample Receipt Date : 5-Jun-24
Credit Period : 30 Days	BV Code :
Ack No. : 132418627124904	Sales Person : Deepika
Ack Date : 15-Jun-24	

Bill to Party				Ship to Party			
Name	Travel Food Services Private Limited (DL)			Name	Travel Food Services Private Limited (DL)		
Address	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, Delhi, 110037			Address	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, Delhi, 110037		
GSTIN	07AADCB2762L2ZJ	State	Delhi	GSTIN	07AADCB2762L2ZJ		
Place Of Supply	Delhi	Code	07	State	Delhi	Code	07

IRN No. : c85379d2dacc50b6af60660725cbb9a6576d53d8f84b4f8c36c06eaede6e2ede

Sr. No.	Sample Description	Parameters Tested	HSN/SAC Code	GST Rate	Qty	Rate	Total
1	Dated : 5-Jun-24						
	Food	Analysis Charges	998346	18 %	11	2,080	22,880.00
	Ice Cube	Analysis Charges	998346	18 %	1	2,250	2,250.00
	Equipment Swab	Analysis Charges	998346	18 %	11	1,050	11,550.00
	Hand Swab	Analysis Charges	998346	18 %	11	1,050	11,550.00
	Pakaged Drinking Water	Analysis Charges	998346	18 %	2	1,050	2,100.00
<b>Total</b>					<b>36</b>		<b>50,330.00</b>

Receipt No.	Receipt Date	Receipt Amount	IGST 18%	9,059.40
Total Invoice Amount In Words			Round Off (+/-)	(-)0.40
INR Fifty Nine Thousand Three Hundred Eighty Nine Only			Grand Total	₹ 59,389.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998346	50,330.00	18%	9,059.40	9,059.40
<b>Total</b>	<b>50,330.00</b>		<b>9,059.40</b>	<b>9,059.40</b>

TDS applicable Under Section 194J(Technical Service) @ 2% Certified that the particulars given above are true and correct

Remarks : seema chauhan, 9311642686, seema.chauhan@travelfoodservices.com & Mr Nripendra,9311642686,nripendra.singh@travelfoodservices.com

### Bank Details :-

Bank Name : Hdfc Bank Ltd.  
Bank A/c No. : 50200033764602  
Branch Name : Corporate Sewa Park  
IFS Code : HDFC0003999

FOR Fare Labs Pvt. Ltd.

L-17/3  
DLF Ph-II  
GURGAON  
Authorised signatory

Sample Booked by

Prepared By

Checked By

Note : PLEASE DO NOT PAY CASH OR CHEQUE AGAINST THIS INVOICE TO ANY PERSON WHO DOES NOT HAVE AUTHORITY LETTER. DOING SO WILL BE AT YOUR OWN RISK.