

TAX INVOICE 76-24008145



**BUREAU
VERITAS**

**BUREAU VERITAS (INDIA) PRIVATE
LIMITED**

BU: 025965F

Issuing Office: KOLKATA FOOD LAB

Ground Floor, 151 Old Jessore Road,
Ganganagar, Madhyamgram, North 24
Parganas, Kolkata,
Kolkata 700132

Place Of Issue: 19-WEST BENGAL

Direct Contact: BHASKAR DEY

Tel:

PAN: AABCB6767B

GSTIN/Unique ID: 19AABCB6767B1ZP

Place of Supply: ASSAM-18

Supply Type: B2B

SAC Code & Description: 998346-

TECHNICAL TESTING AND ANALYSIS
SERVICES

Reverse Charge Applicable: NO

SEMOLINA KITCHENS PVT LTD

GWH Stores

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp

Guwahati 781015

Assam-AS

India

GSTIN/Unique ID: 18ABICS8699F1ZI

Attn:

Customer Nb: 7075260

PAN: ABICS8699F

Tel:

Cust Ref:

Your Ref:

Contract No. 19335224 TESTING

Proposal No:

Signed On:

Regd. No:

Ref BV:

Date: 12/12/2024

Due Date: 12/12/2024

Payment Conditions: IMMEDIATE NET PAYMENT

Interest on overdue payments: 1.5% per month

Service Description	QTY	Rate	Total Amt
INTESTING-TP TESTING AND ANALYSIS TESTING & ANALYSIS - 3rd PARTY	1.00	31,300.00	31,300.00
Hand Swab (Nitumoni Baruah) INKOL24008591209072834 900 GST Extra			
Hand Swab (Abhinash Das) INKOL24008591209072852 900			
Hand Swab (Ridip Boro) INKOL24008591209072917 900			
Equipment Swab (Cofee Machine) INKOL24008591209072846 900			
Equipment Swab (GN PAN) INKOL24008591209072909 900			

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us

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Service Description	QTY	Rate	Total Amt
Equipment Swab (Merry Chef) INKOL24008591209072943 900			
Apron Swab (Nitumoni Baruah) INKOL24008591209072840 900			
Apron Swab (Abhinash Das) INKOL24008591209072903 900			
Apron Swab (Ridip Boro) INKOL24008591209072933 900			
Chicken Jungle Sandwich INCHE24124021210103519 900			
Chatpata Paneer Sandwich INCHE24124021210103532 900			
Chicken Biryani INCHE24124021210103546 900			
Chicken Jungle Sandwich INCHE24124021210103600 1,500			
Chatpata Paneer Sandwich INCHE24124021210103616 1,500			
Curry Paneer Masala INCHE24124021210103631 1,500			
Water (Utensil Cleaning Water) INCHE24124041203121542 1,500			
RO Water INCHE24124041203121550 9,000			
Sample Collection 5,500			

For Net Payment-Pay to: BUREAU VERITAS (INDIA) PRIVATE LIMITED Account No: 041233594905 Name & Address of Bank: Barclays Bank PLC Level 8, Ceejay House, Shivsagar Estate Dr A. Besant Road, Worli, Mumbai-400018 Branch: Mumbai IFSC/RTGS/NEFT Code: BARC0INBBIR Swift Code: BARCINBBMUM Intermediary SWIFT Code for USD Remittance: Barclays Bank PLC, New York US BARCUS33 Intermediary SWIFT Code for EURO Remittance: Barclays Bank Ireland PLC Fran KFURT BARCDEFF		Net Amount	31,300.00
		IGST (18%)	5,634.00
	Total (INR)		36,934.00
Regd. Office: 72, Business Park, Ground Floor, Marol Industrial Area, Cross Road, C, MIDC, Andheri(East), Mumbai City - 400093 CIN: U74210MH2001PTC134262 Website : www.bureauveritas.com			

verified by
→ Bipalab krr. who sh.
(Sri. SFF)

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