

## TAX INVOICE 76-24006273



**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: 23/09/2024

Due Date: 23/09/2024

Payment Conditions: IMMEDIATE NET PAYMENT

Interest on overdue payments: 1.5% per month

Service Description	QTY	Rate	Total Amt
<b>INTESTING-TP TESTING AND ANALYSIS TESTING &amp; ANALYSIS - 3rd PARTY</b>	1.00	26,500.00	26,500.00
Hand Swab INKOL24005780910133428 900 GST Extra			
Hand Swab INKOL24005780910133435 900			
Hand Swab INKOL24005780910133441 900			
Equipment Swab INKOL24005780910133448 900			
Equipment Swab INKOL24005780910133505 900			
Equipment Swab INKOL24005780910133519 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
Bananna Walnut Cake INCHE24089010904090653	1,500		
Chicken Darjeeling Steam Momo INCHE24089010904090633	1,500		
Paneer Manchurian INCHE24089010904090729	900		
Butter Croissant INCHE24089010904090746	900		
Garlic Bread INCHE24089010904090801	900		
Veg Burger INCHE24089010904090817	900		
Potable Water INCHE24089230904112755	9,000		
Sample Collection	5,500		

<b>For Net Payment-Pay to:</b> BUREAU VERITAS (INDIA) PRIVATE LIMITED Account No: 041233594905 <b>Name &amp; Address of Bank:</b> 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 Intermedlary SWIFT Code for USD <b>Remittance:</b> Barclays Bank PLC, New York US BARCUS33 Intermedlary SWIFT Code for EURO <b>Remittance:</b> Barclays Bank Ireland PLC Fran KFURT BARCDEFF		Net Amount	26,500.00
		IGST (18%)	4,770.00
<b>Total (INR)</b>			<b>31,270.00</b>

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  
 - Bipul K. A. Chosh  
 (Sr. SA)