## **TAX INVOICE 76-24007090**



## BUREAU VERITAS (INDIA) PRIVATE LIMITED

BU: 025965F

Issuing Office: KOLKATA FOOD LAB

Ground Floor,151 Old Jessore R oad, 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: Odisha-21

Supply Type: B2B

SAC Code & Description: 998346-TECHNICAL TESTING AND ANALYSIS

**SERVICES** 

Reverse Charge Applicable: NO

TRAVEL FOOD SERVICES PRIVATE LIMITED

BIJU PATNAIK INTERNATIONAL AIRPORT KHURDA ROAD BHUBANESWAR 751020

Odisha-India

GSTIN/Unique ID: 21AADCB2762L1ZU

Attn:

Customer Nb: 9601129 PAN: AADCB2762L

Tel: Cust Ref:

Your Ref:

Contract No. 24083061 TESTING

Proposal No: Signed On: Regd. No:

Ref BV:

Date: 28/10/2024 Due Date: 28/10/2024

Payment Conditions: IMMEDIATE NET PAYMENT Interest on overdue payments: 1.5% per month

Service Description	QTY	State of the second state of the second	Burganish To Line
INTESTING-TP TESTING AND ANALYSIS TESTING & ANALYSIS	QII	Rate	Total Amt
- 3rd PARTY	1.00	78,900.00	78,900.00
Hand Swab INKOL24007781022114348 900 GST Extra			
EQUIPMENT SWAB INKOL24007781022114427 900			
Hand Swab INKOL24007781022114447 900			
Apron Swab INKOL24007781022114454 900	-		
Equipment Swab INKOL24007781022114505 900			
Hand Swab INKOL24007781022114511 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 & pence higher rate of TDS U/s 206/30 will not be applicable to us

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Service Description	QTY	Rate	Total Amt
Apron Swab INKOL24007781022114526 900			
Equipment Swab INKOL24007781022114554 900			
Apron Swab INKOL24007781022114702 900			
Hand Swab INKOL24007781022114708 900			
Equipment Swab INKOL24007781022114713 900			
Apron Swab INKOL24007781022114719 900			
Apron Swab INKOL24007781022114757 900			
Apron Swab INKOL24007781022114806 900			
Apron Swab INKOL24007781022114813 900			
Maggie INCHE24109881025051052 1,500		·	
Veg Biriyani INCHE24109881025051126 1,500			
Wild Berry Kittles INCHE24109881025051154 1,500			
Jolbhora Talsas INCHE24109881025051230 1,500			
Food samples for Nutritional analysis@Rs.4500X3 13,500	,		
Cooked Food Samples for microbiological analysis@Rs.1500X2			
3,000			
Water(Potable Water) INCHE24109871026121208 &			
KLPL/10/24/WATER/01810 13,000			
Water(Potable Water) INCHE24109871026121218 &			
KLPL/10/24/WATER/01811 13,000			
Water(Potable Water) INCHE24109871026121232 &			
KLPL/10/24/WATER/01812 13,000			
ICE INCHE24109871026121244 900			
Sample Collection Charges 3,000	,		
5:27			

For Net Payment-Pay to: BUREAU VERITAS (INDIA) PRIVATE LIMITED	Net Amount	78,900.00
Account No: 041233594905	IGST (18%)	14,202.00
Name & Address of Bank: Barclays Bank PLC		14,202.00
Level 8, Ceejay House, Shivsagar Estate		
Dr A. Besant Road, Worli, Mumbai-400018		
Branch: Mumbai		
IFSC/RTGS/NEFT Code: BARCOINBBIR		
Swift Code: BARCINBBMUM		
Intermediary SWIFT Code for USD		
Remittance:	Total (INR)	93,102,00
Barclays Bank PLC, New York US		00,102.00
BARCUS33		1
Intermediary SWIFT Code for EURO Remittance:		
Barclays Bank Ireland PLC Fran KFURT		
BARCDEFF		
Regd. Office: 72, Business Park, Ground Floor, Marsh Ind.		

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

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