## TAX INVOICE 76-24007551



## 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: WEST BENGAL-19

Supply Type: B2B

SAC Code & Description: 998346-TECHNICAL TESTING AND ANALYSIS

SERVICES

Reverse Charge Applicable: NO

TRAVEL FOOD SERVICES PRIVATE LIMITED

83,GATE NO. 3C, NETAJI SUBHAS CHANDRA BOSE INTERNATIONAL AIRPORT, VIP ROAD KOLKATA 700052 WEST BENGAL-19

India

GSTIN/Unique ID: 19AADCB2762L1ZF

Attn:

Customer Nb: 9595974 PAN: AADCB2762L

Tel: Cust Ref:

Your Ref:

Contract No. 24083071 TESTING

Proposal No: Signed On: Regd. No: Ref BV: Date: 21/11/2024

Due Date: 21/11/2024

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	47,700.00	47,700.00
Hand Swab(Wow Momo Food Court) INKOL24007831028120841 600 GST Extra			
Equipment Swab(Wow Momo Food Court) INKOL24007831028120855 600			
Apron Swab (Wow Momo Food Court) INKOL24007831028120848			

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

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Service Description	, Oll	Rate	Total Amt
Steam Momo(Wow Momo Food Court) INCHE24110891030055700		- 1	
1,500			
Hand Swab(Wow Momo Arrival) INKOL24007831028120903 600	*		
Equipment Swab(Wow Momo Arrival) INKOL24007831028120821			
600			
Apron Swab (Wow Momo Arrival) INKOL24007831028120916 600			
Veg Himalayan Momo (Wow Momo Arrival)			
INCHE24110891030055752 1,500			
Hand Swab(Wow Momo 3) INKOL24007831028120927 600			
Equipment Swab(Wow Momo 3) INKOL24007831028120942 600			
Apron Swab (Wow Momo 3) INKOL24007831028120933 600			
Chicken Darjeeling Momo (Wow Momo 3)			
INCHE24110891030055826 1,500			
Hand Swab(Wow China Food Court) INKOL24007831028120950			
600			
Equipment Swab(Wow China Food Court)			
INKOL24007831028121003 600			
Apron Swab (Wow China Food Court) INKOL24007831028120958			
600			
Egg Chicken CG Noodles (Wow China Food Court)		1	
INCHE24110891030055907 1,500			
Potable Water(Wow China Food Court)			
INCHE24110941029112131 1,500			
Hand Swab(ABC Bar) INKOL24007831028121014 600			
Equipment Swab(ABC Bar) INKOL24007831028121026 600			
Apron Swab (ABC Bar) INKOL24007831028121020 600			
Steam Rice (ABC Bar) INCHE24110891030055942 1,500			
Hand Swab(Banchharam 3) INKOL24007831028121031 600			
Equipment Swab(Banchharam 3) INKOL24007831028121053 600			
Apron Swab (Banchharam 3) INKOL24007831028121045 600			
Jalbhora Talsash (Banchharam 3) INCHE24110891030060031			
1,500			
Hand Swab(Kolkata Streat 2) INKOL24007831028121059 600			
Equipment Swab(Kolkata Streat 2) INKOL24007831028121117 600			
Apron Swab (Kolkata Streat 2) INKOL24007831028121107 600			
Chicken Biriyani(Kolkata Streat 2) INCHE24110891030060104			
1,500			
Hand Swab(Irish House) INKOL24007831028121123 600			
Equipment Swab(Irish House) INKOL24007831028121135 600			
Apron Swab (Irish House) INKOL24007831028121129 600			
Holy Macaroni(Irish House) INCHE24110891030060144 1,500			
Potable Water(Main Kitchen-Hot prep room)			
INCHE24110941029112145 1,500			
Potable Water(Main Kitchen-Tandoor room)			
INCHE24110941029112152 1,500			
Gulab Jamun (Main Kitchen) INCHE24110891030060212 2,800			
Veg Dal (Main Kitchen) INCHE24110891030060250 2,800			
Steam Rice (Main Kitchen) INCHE24110891030060319 2,800			
Paneer Tikka (Main Kitchen) INCHE24110891030060346 2,800		1	

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Service Description	" QTY	Rate	Total Amt
Wheat Lachha (Main Kitchen) INCHE24110891030060419 2,800		24 1	
Pumkin Soup (Main Kitchen) INCHE24110891030060512 2,800		5	

For Net Payment-Pay to:	Net Amount	47,700,00
BUREAU VERITAS (INDIA) PRIVATE LIMITED	CGST (9%)	
Account No: 041233594905	CG31 (9%)	4,293.00
Name & Address of Bank: Barclays Bank PLC	SGST (9%)	4,293.00
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:	Total (INR)	56,286.00
Barclays Bank PLC, New York US		,
BARCUS33		
Intermediary SWIFT Code for EURO		
Remittance:		
Barclays Bank Ireland PLC Fran KFURT		
BARCDEFF		

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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