

## TAX INVOICE 76-24004281



**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: AABC6767B

GSTIN/Unique ID: 19AABC6767B1ZP

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: 18ABICS8699F1Z1

Attn:

Customer Nb: 7075260

PAN: ABICS8699F

Tel:

Cust Ref:

Your Ref:  
Contract No. 19335224 TESTING  
Proposal No:  
Signed On:  
Regd. No:  
Ref BV:

Date: 27/06/2024

Due Date: 27/06/2024

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	32,000.00	32,000.00
Hand Swab - 3 No. (@ 900/-)	2,700		
Equipment Swab - 3 No. (@ 900/-)	2,700		
Apron Swab - 3 No. (@ 900/-)	2,700		
Food Sample - 1 No. (@ 900/-)	900		
Water(IS 10500:2012) Including Radioactive	13,000		
Cooked Food - 4 No. (@ 1500/-)	6,000		

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

**TAX INVOICE 76-24004281**

Service Description	QTY	Rate	Total Amt
Food Self Life - 1 No.(@4000/-) 4,000			

<b>For Net Payment-Pay to:</b> 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 Intermedlary SWIFT Code for USD Remittance: Barclays Bank PLC, New York US BARCUS33 Intermedlary SWIFT Code for EURO Remittance: Barclays Bank Ireland PLC Fran KFURT BARCDEFF		Net Amount	32,000.00
		IGST (18%)	5,760.00
	<b>Total (INR)</b>		<b>37,760.00</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  
Bijal K. Chokshi (S.M. GA)*

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