

TAX INVOICE 76-24005281



**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 Metr

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: 12/08/2024

Due Date: 12/08/2024

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	30,800.00	30,800.00
Hand Swab INKOL24005270809103744 900 GST Extra			
Hand Swab INKOL24005270809104320 900			
Hand Swab INKOL24005270809103803 900			
Equipment Swab INKOL24005270809103811 900			
Equipment Swab INKOL24005270809103825 900			
Equipment Swab INKOL24005270809103839 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
Apron Swab INKOL24005270809103849	900		
Apron Swab INKOL24005270809103859	900		
Apron Swab INKOL24005270809103907	900		
Apron Swab INKOL24005270809103917	900		
Apron Swab INKOL24005270809103929	900		
Apron Swab INKOL24005270809103936	900		
Stuff Garlic Bread INCHE24078200801113935	1,500		
Potable Water INCHE24078210802084424 & KLPL/7/24/WATER/01300	13,000		
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: BARCOINBBIR 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	30,800.00
		IGST (18%)	5,544.00
	Total (INR)		36,344.00

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
 — Biplab K. Ghosh
 (Srn. SA)

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