

**TAX INVOICE 76-24007554****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 &amp; 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: 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
<b>INTENDING-TP TESTING AND ANALYSIS TESTING &amp; ANALYSIS - 3rd PARTY</b>	1.00	22,000.00	22,000.00
Hand Swab INKOL24007901028120552 900 GST Extra			
Equipment Swab INKOL24007901028120606 900			
Apron Swab INKOL24007901028120559 900			
Food Sample (Strips Boneless) INCHE24113451104121110 900			
Food Sample (Sambar) INCHE24113451104121933 900			
Cooked Food (9-Cut Fried Chicken) INCHE24113451104121050			

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 76-24007554

Service Description	QTY	Rate	Total Amt
1,500 Cooked Food (Chana Masala) INCHE24113451104121955	1,500		
RO Water INCHE24114451106111001	9,000		
Sample Collection Charge	5,500		

<b>For Net Payment-Pay to:</b> BUREAU VERITAS (INDIA) PRIVATE LIMITED <b>Account No:</b> 041233594905 <b>Name &amp; Address of Bank:</b> Barclays Bank PLC Level 8, Ceejay House, Shivsagar Estate Dr A. Besant Road, Worli, Mumbai-400018 <b>Branch:</b> Mumbai <b>IFSC/RTGS/NEFT Code:</b> BARC0INBBIR <b>Swift Code:</b> BARCINBBMUM <b>Intermediary SWIFT Code for USD</b> <b>Remittance:</b> Barclays Bank PLC, New York US BARCUS33 <b>Intermediary SWIFT Code for EURO</b> <b>Remittance:</b> Barclays Bank Ireland PLC Fran KFURT BARCDEFF		Net Amount	22,000.00
		IGST (18%)	3,960.00
	<b>Total (INR)</b>		<b>25,960.00</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  
 Bipalab (Sg. 94)

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