## **TAX INVOICE 76-24003317**



## 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: 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

GSTIN/Unique ID: 18ABICS8699F1ZI

Attn:

Customer Nb: 7075260

PAN: ABICS8699F

Tel: Cust Ref:

Date: 21/05/2024 Due Date: 21/05/2024

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

Your Ref:

Contract No. 19335224 TESTING

Proposal No: Signed On: Regd. No: Ref BV:

Service Description	QTY	Rate	Total Amt
INTESTING-TP TESTING AND ANALYSIS TESTING & ANALYSIS - 3rd PARTY  Hand Swab - 1 No. (@ 900/-) 900 GST Extra Equipment Swab - 1 No. (@ 900/-) 900	1.00	27,500.00	27,500.00
Apron Swab - 1 No. (@ 900/-) 900  Food Sample - 2 Nos.(@900/-) 1,800  Food Shelf life -1 No.(@4000/-) 4000  Water Test (IS 10500:2012) Including Radioactive 13,000			

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 76-24003317**

Water Test- 2 Nos.(@1,500/-) 3,000	QTY	Rate	Total Amt
Food- 2 Nos.(@1500/-) 3000			
For Net Payment-Pay to:			
BUREAU VERITAS (INDIA) PRIVATE LIMITED	Net Amount		27,500.00
Account No: 041233594905		IGST (18%)	4,950.00
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			20 450 00
Remittance:	Total (INR)		32,450.00
Barclays Bank PLC, New York US			
BARCUS33			
Intermediary SWIFT Code for EURO Remittance:			
Barclays Bank Ireland PLC Fran KFURT			
BARCDEFF			

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Website: www.bureauveritas.com

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