

COTECNA

TAX INVOICE

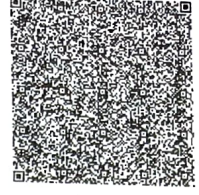
IRN No : 81344176a2e82509e61ff8007818d477397b385cd23da063044cd4a0da1fbbb0

GSTIN No : 19AACCC4428K1Z1

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient
Duplicate for Supplier



Travel Food Services Private Limited

New Domestic Terminal Building, Biju Patnaik International
Airport, Odisha, Khordha, Odisha, 751020
21 Odisha
INDIA
Exporter Country Code: IN
GSTIN: 21AADCB2762L1ZU

Invoice No : I-INKOL24003432
Invoice Date : 29/08/2024
File No : IN2434647-1
Reference No :
Business Line : CQR Certification

Kind Attn : Aratrika Roy Bhattacharya
Tel. No : 9831694109
Mobile No : 9831694109
Email Id : aratrika.roybhattacharya@travelfoodservices.com

Category : Certification
Cust. Market : IND11
Payment terms : Immediate

Commodity/Service : Customised
Inspection date :
Destination : INDIA
Transport :

Place of Inspection : BHUBANESWAR
Place of Supply : 21 Odisha
Quantity : 1.00 UNT

We hereby invoice, as per our agreement, our Certification fees as follows:

SR No	DESCRIPTION	SAC	U/M	QUANTITY	PRICE	AMOUNT
1.	TRAVEL & SOJOURN	998349	UNT	1.000	16814.00	16814.00
2.	CUSTOMIZED / REGULATORY / 2ND PARTY AUDITS	998349	UNT	5.000	4400.00	22000.00
Sub Total					INR	38814.00
IGST @ 18.00%					INR	6986.52
Total Tax					INR	6986.52
Total Amount					INR	45800.52

Amount In words: Forty Five Thousand Eight Hundred Rupees
And Fifty Two Paise Only

Remarks / Reference: TFS audit conducted in Bhubaneswar

Bank Details :-

Account Name : Cotecna Inspection India Pvt Ltd
Bank Name : HDFC Bank
Bank Address : Ahura Center, Andheri (E) Mumbai
Account Number: 50200021824352
IFSC Code : HDFC0000543
SWIFT : HDFCINBB (Remittance by SWIFT MT 100)

Please mention this invoice number **I-INKOL24003432** as reference.
Reverse charge is not applicable on this invoice.

For payment via UPI



cotecnainspectionind 41682745@hdfcbank

Job done
30.08.2024