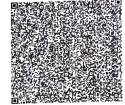
## COTECNA

### TAX INVOICE



70132.12

#### 340fdbed11a30040c6ca3bd4c3f62407e01924fdc1356baa5a2ee5f0fb64f984 **IRN No** :

GSTIN No : 19AACCC4428K1ZI 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-INKOL24003433Invoice Date:29/08/2024File No:IN2434648-1Reference No:Business Line:CQR Certification
Knd Attn : Aratrika Roy Bhattacharya Tel. No : 9831694109 Mobile No : 9831694109 Email Id : aratrika.roybhattacharya@travelfoodservi ces.com	Category Certification Cust. Market : IND11 Payment terms : Immediate
Commodity/Service : Customised Inspection date : Destination : INDIA Transport :	Place of Inspection:BHUBANESWARPlace of Supply:21 OdishaQuantity:1.00 UNT

We hereby invoice, as per our agreement, our Certificationfees as follows:

SR No	DESCRIPTION	SAC	U/M	QUANTITY	PRICE	AMOUNT
1.	TRAVEL & SOJOURN	998349	UNT	1.000	15434.00	15434.00
2.	CUSTOMIZED / REGULATORY / 2ND PARTY AUDITS	998349	UNT	10.000	4400.00	44000.00
	ТАКТЕХОВНО	Sub Total	INR	59434.00		
Amount In words: Seventy Thousand One Hundred Thirty Two			IGST @ 18.00%	INR	10698.12	
Runnes And Twelve Paisa Only			Total Tax	INR	10698.12	

Rupees And Twelve Paisa 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	r:	50200021824352
IFSC Code	ς.	HDFC0000543
SWIFT	:	HDFCINBB (Remittance by SWIFT MT 100)

Please mention this invoice number I-INKOL24003433 as reference. Reverse charge is not applicable on this invoice.



cotecnainspectionind 41682745@hdfcbank

INR

Job dune 30.08.24

**Total Amount** 

Cotecna Inspection India Pvt Ltd., GST Registration No.: 19AACCC4428K1ZI 1 Lee Road, 3rd Floor, Kolkata -700020

# COTECNA

#### Payment Terms:-

Payment to be made immediately through Crossed Cheque / Bank wire Transfer / Demand Draft in favour of Cotecna Inspection India Pvt Ltd. Please be advised that interest will be charged @ 24% P.A. after 30 days for delayed payment.

### For COTECNA INSPECTION INDIA PVT LTD



Annexure Details:-

SI No	<b>Outlets/</b> Lounge/Kitchen Name
1	BBSR Curry Kitchen (DOMESTIC)
2	BBSR Cafeccino (DOMESTIC)
3	BBSR Main Kitchen (DOMESTIC)
4	BBSR Idli.com (DOMESTIC)
5	BBSR Biriyani Bhai (DOMESTIC)
6	BBSR Odiya streat (DOMESTIC)
7	BBSR Mistha (DOMESTIC)
8	BBSR Choco Bay (DOMESTIC)
9	BBSR Flurys SHA(DOMESTIC)
10	BBSR Flurys Arrival(DOMESTIC)