

TAX INVOICE

IRN No : 7fe141429d3be88656f2c5f065f49226aaf501d3b23af3dd89e2d5c46653ffaf

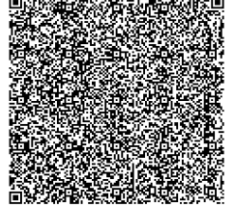
GSTIN No : 19AACCC4428K1ZI

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient

Duplicate for Supplier



TRAVEL FOOD SERVICES PRIVATE LIMITED. Travel Club Lounge, Old complex, Howrah Railway station, Howrah, West Bengal, Howrah, 711101 19 West Bengal INDIA Exporter Country Code: IN GSTIN: 19AADCB2762L1ZF Knd Attn : Aratrika Roy Tel. No : Mobile No : Email Id : aratrika.roybhattacharya@travelfoodservices.com	Invoice No : I-INKOL24004348 Invoice Date : 27/11/2024 File No : IN2447381-1 Reference No : Business Line : CQR Certification Category : Certification Cust. Market : IND11 Payment terms : Immediate
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Commodity/Service : Customised

Inspection date : -

Destination : INDIA

Transport :

Place of Inspection : WEST BENGAL

Place of Supply : 19 West Bengal

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.	CUSTOMIZED / REGULATORY / 2ND PARTY AUDITS	998349	UNT	6.000	4400.00	26400.00
Sub Total					INR	26400.00
CGST @ 9.00%					INR	2376.00
SGST @ 9.00%					INR	2376.00
Total Tax					INR	4752.00
Total Amount					INR	31152.00

Amount In words: Thirty One Thousand One Hundred Fifty Two Rupees Only

Remarks / Reference: TFS audit conducted, Kolkata.

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-INKOL24004348** as reference.
Reverse charge is not applicable on this invoice.

For payment via UPI



cotecnainspectionind.41682745@hdfcbank

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



SL No	Outlets/ Lounge/Kitchen Name
1	KOL CAFECCINO 2 DMF06A (90310013)
2	KOL CAFECCINO DMF13D (90310020)
3	KOL FLYING BITES 2 (90310053)
4	KOL TEA JUNCTION (90310064)
5	KOL WOW MOMO ARRIVAL (90310019)
6	KOL WOW MOMO PRE CHECK (90310090)