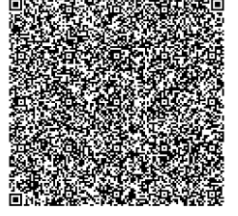


TAX INVOICE



IRN No : 3348d1ad919c66ca8d5b32e9b0332dd11d475533b345390d4107b716ce811bdf
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-INKOL24004350 Invoice Date : 27/11/2024 File No : IN2447382-1 Reference No : Business Line : CQR Certification Category : Certification Cust. Market : IND11 Payment terms : Immediate
--	---

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	22.000	4400.00	96800.00
Sub Total					INR	96800.00
CGST @ 9.00%					INR	8712.00
SGST @ 9.00%					INR	8712.00
Total Tax					INR	17424.00
Total Amount					INR	114224.00

Amount In words: One Lakh Fourteen Thousand Two Hundred Twenty Four 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-INKOL24004350** 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 BANCHHARAM 2 (90310077)
2	KOL CCD ARRIVAL (90310021)
3	KOL COFFEE & MORE 2 (90310098)
4	KOL CURRY KITCHEN 3 (90310103)
5	KOL TRAVEL CLUB LOUNGE DOMESTIC (90310037)
6	KOL FLURYS 1 (90310031)
7	KOL FLURYS 6 (90310086)
8	KOL FLURYS 7 (90310087)
9	KOL FLYING BITES 3 (90310082)
10	KOL GOURMET JUNCTION (90310085)
11	KOL HATTI KAAPI (90310088)
12	KOL IDLI.COM 1 (90310009)
13	KOL TRAVEL CLUB LOUNGE (90310032)
14	KOL KAILASH PARBAT (90310061)
15	KOL KFC (90310057)
16	KOL KFC KART (90310057)
17	KOL PIZZA HUT (90310058)
18	KOL TEA JUNCTION 3 (90310084)
19	KOL THE YELLOW STRAW (90310083)
20	KOL ULTRA BAR (90310025)
21	KOL WOW CHINA 1 (90310091)
22	KOL WOW MOMO KIOSK (90310055)