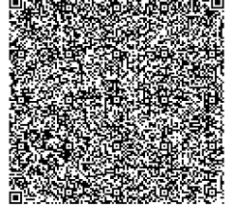


## TAX INVOICE



IRN No : f20e1f3dd0354542d5978b4ec2821c2d80a3b39f28685d85e025c508feb78b09

GSTIN No : 19AACCC4428K1ZI

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient

Duplicate for Supplier

|   |   |
|---|---|
| <b>TRAVEL FOOD SERVICES PRIVATE LIMITED.</b><br>Travel Club Lounge, Old complex, Howrah Railway station,<br>Howrah, West Bengal, Howrah,<br>19 West Bengal<br>INDIA<br>Exporter Country Code: IN<br>GSTIN: 19AADCB2762L1ZF<br><br>Knd Attn : Aratrika Roy<br>Tel. No :<br>Mobile No :<br>Email Id : | <b>Invoice No : I-INKOL24004352</b><br>Invoice Date : 27/11/2024<br>File No : IN2447383-1<br>Reference No :<br>Business Line : CQR Certification<br><br>Category : Certification<br>Cust. Market : IND11<br>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 | 1.000    | 4400.00 | 4400.00 |
| <b>Sub Total</b>    |  |        |     |          | INR     | 4400.00 |
| <b>CGST @ 9.00%</b> |  |        |     |          | INR     | 396.00  |
| <b>SGST @ 9.00%</b> |  |        |     |          | INR     | 396.00  |
| <b>Total Tax</b>    |  |        |     |          | INR     | 792.00  |
| <b>Total Amount</b> |  |        |     |          | INR     | 5192.00 |

Amount In words: Five Thousand One Hundred Ninety Two Rupees Only

Remarks / Reference: TFS audit conducted, in 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-INKOL24004352** 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 KOLKATA STREAT 2 (DOMESTIC) |