TAX INVOICE 76-24001245



BUREAU VERITAS (INDIA) PRIVATE LIMITED

BU: 025965F

Issuing Office: KOLKATA FOOD LAB

Ground Floor,151 Old Jessore R oad, Ganganagar ,Madhyamgram, North 24

Parganas, Kolkata, Kolkata 700132

Place Of Issue: 19-WEST BENGAL Direct Contact: BHASKAR DEY

Tel:

PAN: AABCB6767B

GSTIN/Unique ID: 19AABCB6767B1ZP

Place of Supply: ASSAM-18

Supply Type: B2B

SAC Code & Description: 998346-TECHNICAL TESTING AND ANALYSIS

SERVICES

Ref BV:

Reverse Charge Applicable: NO

SEMOLINA KITCHENS PVT LTD

GWH Stores GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp Guwahati 781015 Assam-AS

GSTIN/Unique ID: 18ABICS8699F1ZI

Attn:

India

Customer Nb: 7075260 PAN: ABICS8699F

Tel: Cust Ref:

Your Ref: Date: 24/02/2024
Contract No. 19335224 TESTING Due Date: 24/02/2024

Proposal No:

Signed On:

Regd. No:

Payment Conditions: IMMEDIATE NET PAYMENT
Interest on overdue payments: 1.5% per month

Service Description	QTY	Rate	Total Amt
INTESTING-TP TESTING AND ANALYSIS TESTING & ANALYSIS - 3rd PARTY	1.00	31,700.00	31,700.00
Water - 1 No. (@ 1,500/-) 1,500 GST Extra			
Hand Swab, Equipment Swab, Apron Swab - 8 Nos. (@ 900/-) 7.200			
Food - 4 No. (@ 1,500/-) 6,000			1 1999
RO Water - 1 No. (@ 13,000/-) 13,000			
Shelf Life - Food - 1 No. (@4,000/-) 4,000			

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us

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Service Description	QTY Rate	Total Amt
For Net Payment-Pay to:	Net Amour	it 31,700.00
BUREAU VERITAS (INDIA) PRIVATE LIMITED	IGST (18%	5,706.00
Account No: 041233594905		, , , , , , , , , , , , , , , , , , , ,
Name & Address of Bank: Barclays Bank PLC Level 8, Ceejay House, Shivsagar Estate Dr A. Besant Road, Worli, Mumbal-400018 Branch: Mumbai IFSC/RTGS/NEFT Code: BARCOINBBIR Swift Code: BARCINBBMUM Intermediary SWIFT Code for USD Remittance: Barclays Bank PLC, New York US BARCUS33	Total (INR)	37,406.00
Intermediary SWIFT Code for EURO Remittance: Barclays Bank Ireland PLC Fran KFURT		
BARCDEFF		
Regd. Office: 72, Business Park, Ground Floor, Marol Industrial Area,Cr CIN: U74210MH2001PTC134262	oss Road, C, MIDC, Andheri(East), Mumbai City - 400093	
Vebsite : www.bureauveritas.com		

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