

DEPT QA

COTECNA

TAX INVOICE

IRN No : 9021573aabf0ce7017a6303329d43f9bc5493f8a26653b71dfb1f4a77202e553

GSTIN No : 19AACCC4428K1ZI

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient Duplicate for Supplier

Travel Food Services Pvt. Ltd, Goa-Dabolim

Goa International Airport, Airport Road, Dabolim-403801

30 Goa

INDIA

Exporter Country Code: IN

GSTIN: 30AADCB2762L1ZV

Knd Attn : Sujit Kesarkar

Tel. No : 9922710792

Mobile No : 9922710792

Email Id : sujit.kesarkar@travelfoodservices.com

Invoice No : I-INKOL24003636

Invoice Date : 24/09/2024

File No : IN2439878-1

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 : Goa

Place of Supply : 30 Goa

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	6000.00	36000.00
Sub Total					INR	36000.00
IGST @ 18.00%					INR	6480.00
Total Tax					INR	6480.00
Total Amount					INR	42480.00

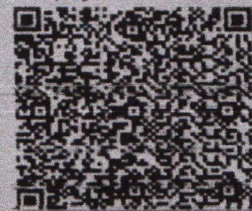
Amount In words: Forty Two thousand Four hundred Eighty Rupees only

Remarks / Reference: TFS audit conducted, Goa- Dabolim

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)

For payment via UPI



cotecnainspectionind 41682745@hdfcbank

Please mention this invoice number I-INKOL24003636 as reference.
 Reverse charge is not applicable on this invoice.

Documents Submission Details:

Location: Goa

Date:- 03/11/24 Time:- 13:00

Employee ID:- 1000787

Name:- Srinivas

Department:- Store

Signature:-