

Vimta Labs Limited
Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, India
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Tax Invoice
(Original for Recipient)



GST/UIN NO: 32ABICS8699F1ZS STATE CODE: 32 Semolina Kitchens Private Limited, FFSHA, Trivandram Airport Domestic, Terminal 1, Vallakkadavu Thiruvananthapuram Circle, Thiruvananthapuram-695008 Kerala INDIA		Invoice No.: VLS/14567/22 Invoice Date: 2023-02-15 Purchase Order No: Customer Ref Date: 2023-01-03 SAP Code: 811725 PAN No: AAACV7244E VIMTA GST No: 36AAACV7244E1ZE STATE CODE: 36		
PLACE OF SUPPLY: Kerala				
Contact Person : Ms. Smitha				
Mode of Payment : Via Transfer Our Banker : Axis Bank Ltd, Corporate Banking Branch, Hyderabad, Telangana Account No : 920020012706290 Swift Code : AXISINBBA08		Mode of Payment : Via Transfer Our Banker : Kotak Mahindra Bank Ltd, AS Rao Nagar Branch, Hyderabad, Telangana Account No : 0913877355 Swift Code : KKBKINBB		
HSN /SAC Code: 998346		HSN /SAC Description: Technical Testing and Analysis Services		
Description	QTY	Disc	RATE(\$)	AMOUNT(\$)
Sample: Portable Water Reg No : VLL/VLS/22/15625/001/WATER Batch No : NA AR No : NA For Analysis Charges	1		2,966.00	2,966.00
Sample: Portable Water Reg No : VLL/VLS/22/15625/001/TAL Batch No : NA AR No : NA For Analysis Charges	1		15,600.00	15,600.00
Total Before Taxes				18,566.00
Taxes		Tax Rate	Tax Base	Tax Amount
IGST		18%	18,566.00	3,341.88
Total of Taxes				3,341.88
Rounding off Value				0.12
Total Invoice Value:				21,908.00
Total Value in Words : Twenty-One Thousand Nine Hundred Eight Only				
Payment Details: 811725/1400046819 DZ 08.02.2023/NEFT/CMS0392342521110/SEMOLINA for Rs.21469.84/-(TDS@438)				

*Water test changed.
The lounge Int'l*

[Signature]