

Vimta Labs Limited

Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, Telangana, India
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Tax Invoice



GST/UIN NO:21AADCB2762L1ZU STATE CODE:21 Travel Food Services Private Limited Travel Food Services Private Limited Biju Patnaik International Airport, T1, Bhubaneswar, ODISHA - 751020 PLACE OF SUPPLY : ODISHA PAN No: AACCB2762L		Invoice No : VLS/01881/24-25 Invoice Date : 06.05.2024 Purchase Order No : Letter customer Ref Date : 19.04.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36			
Contact Person : Ms. Barsha Mohanty IRN:d7a4dad07de28f4829dd39c5effb5d30f9c3e40620c1314dc77bf6ba563f4100		Mode of Payment : Via Transfer Our Banker : Axis Bank Ltd Corporate Banking Branch, Hyderabad, Telangana Account No : VIMT402731 RTGS/IFSC Code : UTIB0CCH274			
Mode of Payment : Via Transfer Our Banker : HDFC Bank Ltd Kapra Sainikpuri Branch, Hyderabad Account No : VLL142402731 RTGS/IFSC Code : HDFC0000126					
Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Sample:Food Sample (Maggi-1) Reg No:VLL/VLS/24/01382/001 Batch No :NA AR No :NA For analysis charges	998346	1		1,500.00	1,500.00
Sample:Food Sample (Idli) Reg No:VLL/VLS/24/01382/002 Batch No :NA AR No :NA For analysis charges	998346	1		1,500.00	1,500.00
Sample:ICE Reg No:VLL/VLS/24/01382/003 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Hand Swab (Maggi-1) Reg No:VLL/VLS/24/01382/004 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Equipment Swab (Display Chiller) Reg No:VLL/VLS/24/01382/005 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00

Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Sample:Uniform (Apron) Swab (Maggi-1) Reg No:VLL/VLS/24/01382/006 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Uniform (Shirt) Swab (Maggi-1) Reg No:VLL/VLS/24/01382/007 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Hand Swab (Curry Kitchen) Reg No:VLL/VLS/24/01382/008 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Equipment Swab (Curry Kitchen) Reg No:VLL/VLS/24/01382/009 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Uniform Swab(WRAPAFELLA) Shirt Reg No:VLL/VLS/24/01382/010 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Uniform Apron Swab (WRAPAFELLA) Reg No:VLL/VLS/24/01382/011 Batch No :NA AR No :NA For analysis charges	998346	1		600.00	600.00
Sample:Sampling Charges Reg No:VLL/VLS/24/01382/011 Batch No :NA AR No :NA For analysis charges	998346	1		1,000.00	1,000.00

Total Before Taxes 9,400.00

Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)
IGST	18 %	9,400.00	1,692.00
CGST		0.00	0.00
SGST/UTGST		0.00	0.00

Total of Taxes 1,692.00

Rounding off value

Total Invoice Value: 11,092.00

Total Value in Words : RUPEES ELEVEN THOUSAND NINETY TWO ONLY

Payment Details :

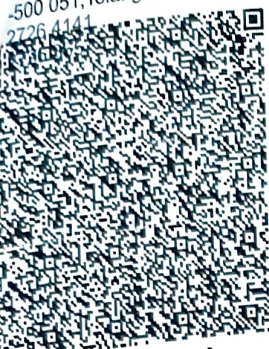
Please deduct TDS @ 2% on this Invoice Value under Section 194J i.e Fees for Technical Services
 Credit Limit : Maximum period of 30 days or as per agreed terms which ever is earlier.

FOR VIMTA LABS LIMITED

Digitally Signed

This is a computer generated invoice & does not require Signature.
 On Payment, send confirmation with invoice details to :accounts@vimta.com.
 Payment made after due date will attract interest @ 2% per month.

s Limited
Office
Phase II, Cherlapally
500 051, Telangana, India
2726 4441



E Invoice QR Code

Vimta

Driven by Quality. Inspired by Science.

*Job Done
13.5.2024*