

**Vimta Labs Limited**

Registered Office  
142, IDA Phase II, Cherlepally  
Hyderabad-500 051, Telangana, India  
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# Vimta

Driven by Quality. Inspired by Science.

## Tax Invoice



GST/UIN NO:21AACB2762L12U 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: AACB2762L	Invoice No : VLS/02078/24-25 Invoice Date : 09.05.2024 Purchase Order No : Letter customer Ref Date : 19.04.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36
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Contact Person : Ms. Barsha Mohanty

IRN:9b8ff72c6e9c1795a60dcce4a0a8dcaad3ee570f3f31df099d674882641c3c06

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: Potable Water Reg No: VLL/VLS/24/01573/001 Batch No : NA AR No : NA Analysis as per IS 10500:2012 Including Radioactive	998346	1		13,000.00	13,000.00
Sample: Potable Water Reg No: VLL/VLS/24/01573/002 Batch No : NA AR No : NA Analysis as per IS 10500:2012 Including Radioactive	998346	1		13,000.00	13,000.00
<b>Total</b>					<b>26,000.00</b>

Total Before Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)
Taxes	18 %	26,000.00	4,680.00
IGST		0.00	
CGST		0.00	
SGST/UTGST			4,680.00

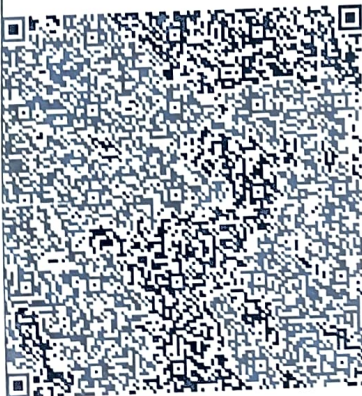
Total of Taxes 4,680.00  
Rounding off value 30,680.00

Total Invoice Value: 30,680.00  
Total Value in Words : RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY 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



E Invoice QR Code

*AAZ Bank Ltd*

Authorised Signatory

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.

*Job done  
14.5.2024*