

Vimta Labs Limited
Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, Telangana, India
T : +91 40 2726 4141
F : +91 40 2726 3657



Tax Invoice



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| 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/02103/24-25 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: 0a07068daa229edd9df3275b62c033ab8b814c7fb3b1a4bbb73b104678bf2309

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|---|---|
| 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 : VLL142407731 RTGS/IFSC Code : HDFC0000126 |
|---|---|

| Description of Service / Material | HSN/SAC Code | QTY | Disc | RATE(INR) | Amount(INR) |
|--|--------------|-----|------|-----------|------------------|
| Sample: Packaged Drinking Water Reg No: VLL/VLS/24/01395/001 Batch No : NA AR No : NA Analysis as per IS 14543 Including Radicactive | 998346 | 1 | | 16,400.00 | 16,400.00 |
| Total Before Taxes | | | | | 16,400.00 |

| Taxes | Tax Rate | Tax Base(INR) | Tax Amount(INR) |
|-----------------------|----------|---------------|-----------------|
| IGST | 18 % | 16,400.00 | 2,952.00 |
| CGST | | 0.00 | |
| SGST/UTGST | | 0.00 | |
| Total of Taxes | | | 2,952.00 |

Total Invoice Value: 19,352.00
Total Value in Words: RUPEES NINETEEN THOUSAND THREE HUNDRED FIFTY 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



AAZ Parth Kumar

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
7-6-2024*

Invoice QR Code