

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



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: AADCB2762L Contact Person : Ms. Barsha Mohanty	Invoice No : VLS/03471/24-25 Invoice Date : 31.05.2024 Purchase Order No : Letter customer Ref Date : 21.05.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36
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IRN:242ae7278801333343e96b635a8d8c875fcdde5697ed074110a651ed0bbd1480

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
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Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Sample:Uniform Swab-Chef Coat (Main Kitchen) Sg No:VLL/VLS/24/03498/001 Batch No :NA No :NA Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Shirt (B.Bhai) No:VLL/VLS/24/03498/002 Batch No :NA No :NA Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Shirt (Odiya Street) No:VLL/VLS/24/03498/003 Batch No :NA No :NA Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Shirt (Flurys-1) No:VLL/VLS/24/03498/004 Batch No :NA No :NA Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Shirt (Flurys-2) No:VLL/VLS/24/03498/005 Batch No :NA No :NA Coliform	998346	1		600.00	600.00

es Campus, # 5, MN Science & Technology Park, Genome Valley, Shamirpet, Hyderabad - 500 101, Telangana,
 T : +91 40 6740 4040 E : mdoffice@vimta.com URL : www.vimta.com

CIN : L24110TG1990PLC011977

S Limited

Office
Phase II, Cherlapally
500 051, Telangana, India
2726 4141
2726 3657

Vimta

Driven By Quality Inspired by Science

Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Sample:Uniform Swab-Shirt (Mistha) Reg No:VLL/VLS/24/03498/006 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Apron (Main Kitchen) Reg No:VLL/VLS/24/03498/007 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Apron (B.Bhai) Reg No:VLL/VLS/24/03498/008 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Apron (Odiya Street) Reg No:VLL/VLS/24/03498/009 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Apron (Flurys-1) Reg No:VLL/VLS/24/03498/010 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Uniform Swab-Apron (Flurys-2) Reg No:VLL/VLS/24/03498/011 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Wrapafella Sha Reg No:VLL/VLS/24/03498/012 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Mistha Reg No:VLL/VLS/24/03498/013 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Flurys-2 Reg No:VLL/VLS/24/03498/014 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Flurys-1 Reg No:VLL/VLS/24/03498/015 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Ultra Bar Reg No:VLL/VLS/24/03498/016 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Coffee Box-1 Reg No:VLL/VLS/24/03498/017 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab-Choco Bay Reg No:VLL/VLS/24/03498/018 Batch No :NA AR No :NA TPC & Coliform	998346	1		600.00	600.00

Sciences Campus, # 5, MN Science & Technology Park, Genome Valley, Shamirpet, Hyderabad - 500 101, Telangana
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CIN : L24110TG1990PLC011977

Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Batch No :NA AR No :NA PC & Coliform Sample:Equipment Swab-Microwave Reg No:VLL/VLS/24/03498/019 Batch No :NA AR No :NA PC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab-Display Chiller Reg No:VLL/VLS/24/03498/020 Batch No :NA AR No :NA PC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab-Under Counter Chiller Reg No:VLL/VLS/24/03498/021 Batch No :NA AR No :NA PC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab-Display Chiller Reg No:VLL/VLS/24/03498/022 Batch No :NA AR No :NA PC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab-Under Counter Chiller Reg No:VLL/VLS/24/03498/023 Batch No :NA AR No :NA PC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab-Display Chiller Reg No:VLL/VLS/24/03498/024 Batch No :NA AR No :NA Coliform	998346	1		600.00	600.00
Sampling charges Reg No:VLL/VLS/24/03498/024 Batch No :NA AR No :NA Coliform	998346	1		1,000.00	1,000.00
					15,400.00

More Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)
	18 %	15,400.00	2,772.00
		0.00	0.00
		0.00	0.00
			2,772.00

ST
Taxes
Gross Value: 18,172.00

Net Value:
Value in Words : RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY

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

FOR VIMTA LABS LIMITED

*Job Done
7-6-24*

AAZ Khan