

Vimta Labs Limited
 Registered Office
 142, IDA Phase II, Cherleppally
 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 LimitedBiju Patnaik International Airport, T1, Bhubaneswar,ODISHA - 751020 PLACE OF SUPPLY :ODISHA PAN No: AADCB2762L	Invoice No : VLS/03538/24-25 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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Contact Person : Ms. Barsha Mohanty
 IRN:cd1f83bec543ac5d062137053816960a6fceb849c6830700de6e82500058afcd

Mode of Payment : Via Transfer Our Banker : Axis Bank Ltd Corporate Banking Branch,Hyderabad,Telangana Account No : VIMT402731 RTGS/IFSC Code : UTIBOCCH274	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:Food Sample-Chicken Tikka Roll Reg No:VLL/VLS/24/03506/001 Batch No :NA AR No :NA TPC, Coliform, E.coli, S.aureus, Salmonella	998346	1		1,500.00	1,500.00
Sample:Food Sample-Ch. ese Corn Sandwich Reg No:VLL/VLS/24/03506/002 Batch No :NA AR No :NA TPC, Coliform, E.coli, S.aureus, Salmonella	998346	1		1,500.00	1,500.00
Sample:Food Sample-Sprout Salad Reg No:VLL/VLS/24/03506/003 Batch No :NA AR No :NA TPC, Coliform, E.coli, S.aureus, Salmonella	998346	1		1,500.00	1,500.00
Sample:Food Sample-Almond Cube Reg No:VLL/VLS/24/03506/004 Batch No :NA AR No :NA TPC, Coliform, E.coli, S.aureus, Salmonella	998346	1		1,500.00	1,500.00
Sample:Food Sample-Baba Cake Reg No:VLL/VLS/24/03506/005 Batch No :NA AR No :NA TPC, Coliform, E.coli, S.aureus, Salmonella	998346	1		1,500.00	1,500.00

Life Sciences 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

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Handwritten notes and stamps at the bottom of the page, including "1200 + 6000" and "1151".

Vimta Labs Limited
 Phase II, Cherlapally
 Hyderabad - 500 051, Telangana, India
 Phone: +91 40 276 4141
 Fax: +91 40 276 3157



Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Sample Food Sample: Baked Rasogolla Invoice No: VLS/24/03506/006 Bill No: NA Test: Coliform, E. coli, S aureus, Salmonella	998346	1		1,500.00	1,500.00
Sample Food Sample: Snickers Invoice No: VLS/24/03506/007 Bill No: 351A1PUN01 Bill No: NA Test: Coliform, E. coli, S aureus, Salmonella	998346	1		1,500.00	1,500.00

Total Before Taxes: 10,500.00

Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)
CGST	18%	10,500.00	1,890.00
SGST/UTGST			0.00
Total of Taxes			0.00

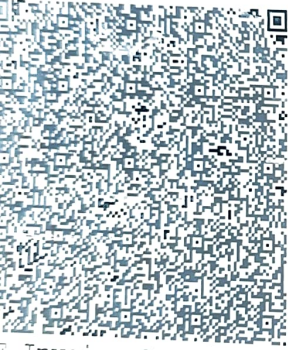
Rounding off value: 1,890.00

Total Invoice Value: 12,390.00

Total Value in Words: RUPEES TWELVE THOUSAND THREE HUNDRED NINETY 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 B... [Signature]

Authorized 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.

Invoice QR Code

*Job Done
 7.6.2024
 Banhu*

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