

Vimta Labs Limited

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



Driven by Quality. Inspired by Science.

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 | | Invoice No : VLS/04144/24-25 Invoice Date : 13.06.2024 Purchase Order No : Letter customer Ref Date : 04.06.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36 | | | |
|--|--------------|--|------|-----------|-------------|
| Contact Person : Ms. Barsha Mohanty IRN:5e896bf3bdc5936b137c4fe69d8be598f1f4fecf58d1a1317075ce64fb6021f1 | | | | | |
| 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:Uniform Swab- Apron (Idli.com) Reg No:VLL/VLS/24/04445/001 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Apron (Curry Kitchen) Reg No:VLL/VLS/24/04445/002 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Apron (Prep Kitchen) Reg No:VLL/VLS/24/04445/003 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Apron (Ultra Bar) Reg No:VLL/VLS/24/04445/004 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Apron (Coffee Bar 1) Reg No:VLL/VLS/24/04445/005 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |

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| Description of Service / Material | HSN/SAC Code | QTY | Disc | RATE(INR) | Amount(INR) |
|---|--------------|-----|-----------------|----------------------|------------------------|
| Sample:Uniform Swab- Shirt (Idli.com) Reg No:VLL/VLS/24/04445/006 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Shirt (Curry Kitchen) Reg No:VLL/VLS/24/04445/007 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Chef Coat (Prep Kitchen) Reg No:VLL/VLS/24/04445/008 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Shirt (Ultra Bar) Reg No:VLL/VLS/24/04445/009 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Uniform Swab- Shirt (Coffee Box 1) Reg No:VLL/VLS/24/04445/010 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Hand Swab (Maggi-2) Reg No:VLL/VLS/24/04445/011 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 600.00 | 600.00 |
| Sample:Equipment Swab (Maggi-2) Reg No:VLL/VLS/24/04445/012 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 1,500.00 | 1,500.00 |
| Sample:Food Sample (Maggi Masala) Reg No:VLL/VLS/24/04445/013 Batch No :NA AR No :NA For Analysis Charges | 998346 | 1 | | 1,000.00 | 1,000.00 |
| Sample:Sampling Charges Reg No:VLL/VLS/24/04445/013 Batch No :NA AR No :NA Sampling charges | 998346 | 1 | | | |
| Total Before Taxes | | | | | 9,700.00 |
| Taxes | | | Tax Rate | Tax Base(INR) | Tax Amount(INR) |
| | | | 18 % | 9,700.00 | 1,746.00 |
| IGST | | | | 0.00 | |
| CGST | | | | 0.00 | |
| SGST/UTGST | | | | | |
| Total of Taxes | | | | | 1,746.00 |
| Rounding off value | | | | | 11,446.00 |
| Total Invoice Value: | | | | | 11,446.00 |
| Total Value in Words : RUPEES ELEVEN THOUSAND FOUR HUNDRED FORTY SIX 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 | | | | | |

Job Done 22-0