

**Vimta Labs Limited**

Registered Office  
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# 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/04393/24-25 Invoice Date : 18.06.2024 Purchase Order No : Letter customer Ref Date : 04.06.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36
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Contact Person : Ms. Barsha Mohanty  
 IRN:e171ba5e3f2cfb7244194659a2ad8e9fa8b0b80e5b0ad6be87fe74f0ad7b3d65

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: Potable Water Reg No: VLL/VLS/24/04692/001 Batch No : NA AR No : NA Analysis as per IS 10500:2012 including radioactivity	998346	1		13,000.00	13,000.00
Sample: Potable Water Reg No: VLL/VLS/24/04692/002 Batch No : NA AR No : NA Analysis as per IS 10500:2012 including radioactivity	998346	1		13,000.00	13,000.00
<b>Total Before Taxes</b>					<b>26,000.00</b>

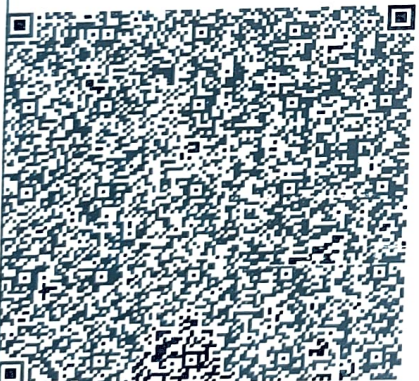
Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)
IGST	18 %	26,000.00	4,680.00
CGST		0.00	0.00
SGST/UTGST		0.00	0.00
<b>Total of Taxes</b>			<b>4,680.00</b>

**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 Barsha Mohanty*

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  
22-6-24*