

Vimta Labs Limited

Registered Office
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Vimta

Driven by Quality. Inspired by Science.

Tax Invoice



GST/UIN NO:21AADCB2762L1ZU STATE CODE:21 Travel Food Services Private Limited Travel Food Services Private LimitedBiju Patnaik International Airport,Khurda Road, Bhubaneswar,ODISHA - 751020 PLACE OF SUPPLY :ODISHA PAN No: AADCB2762L		Invoice No : VLS/06586/24-25 Invoice Date : 25.07.2024 Purchase Order No : Letter customer Ref Date : 17.07.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36			
Contact Person : Goodmilan Nath					
IRN:e8ce8f2e253788d61b4aee952beec8c464271f600c5aa16d02400920fbaab61b					
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:Food Sample (Paneer Makhani) Reg No:VLL/VLS/24/07550/001 Batch No :NA AR No :NA For Analysis Charges	998346	1		1,500.00	1,500.00
Sample:Food Sample (Paneer Paratha) Reg No:VLL/VLS/24/07550/002 Batch No :NA AR No :NA For Analysis Charges	998346	1		1,500.00	1,500.00
Sample:Food Sample (Odiya Special Chart) Reg No:VLL/VLS/24/07550/003 Batch No :NA AR No :NA For Analysis Charges	998346	1		1,500.00	1,500.00
Sample:Potable Water (Micro) Reg No:VLL/VLS/24/07550/004 Batch No :NA AR No :NA For Analysis Charges	998346	1		1,500.00	1,500.00
Sample:Sample Collection Charges Reg No:VLL/VLS/24/07550/004 Batch No :NA AR No :NA Sample Collection Charges	998346	1		1,000.00	1,000.00
Total Before Taxes					7,000.00
Taxes			Tax Rate	Tax Base(INR)	Tax Amount(INR)
IGST			18 %	7,000.00	1,260.00
CGST				0.00	
SGST/UTGST				0.00	
Total of Taxes					1,260.00
Rounding off value					
Total Invoice Value:					8,260.00
Total Value in Words : RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY 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.					
<i>Job done</i> <i>01.08.24</i>					FOR VIMTA LABS LIMITED
Life Sciences Campus, # 5, MN Science & Technology Park, Genome Valley, Shamirpet, Hyderabad - 500 101, Telangana, India T : +91 40 6740 4040 E : mdoffice@vimta.com URL : www.vimta.com					
CIN : L24110TG1990PLC011977					