

Vimta Labs Limited

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Driven by Quality. Inspired by Science.

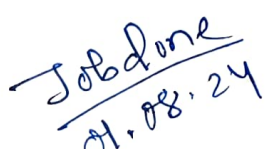
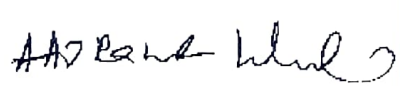
Tax Invoice

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: AACDB2762L		Invoice No : VLS/06651/24-25 Invoice Date : 26.07.2024 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:34ad290e2a4be416a7e44e7deadbfcb91707cb25cc372397588e913a9a677404					
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) - Main Store Reg No:VLL/VLS/24/07554/001 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00
Sample:Uniform Swab (Apron) - Cafeceino Reg No:VLL/VLS/24/07554/002 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00
Sample:Uniform Swab (Apron) - Maggi-2 Reg No:VLL/VLS/24/07554/003 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00
Sample:Uniform Swab (Shirt) - Main Store Reg No:VLL/VLS/24/07554/004 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00
Sample:Uniform Swab (Shirt) - Cafeceino Reg No:VLL/VLS/24/07554/005 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00

Job done
01.08.24

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/26 4141
2726 3657



Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)	
Sample:Uniform Swab (Shirt) - Maggi-2 Reg No:VLL/VLS/24/07554/006 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Sample:Hand Swab - Main Kitchen Reg No:VLL/VLS/24/07554/007 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Sample:Hand Swab - Biryani Bhai Reg No:VLL/VLS/24/07554/008 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Sample:Hand Swab - Odiya Streat Reg No:VLL/VLS/24/07554/009 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Sample:Equipment Swab - Main Kitchen Reg No:VLL/VLS/24/07554/010 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Sample:Equipment Swab - Biryani Bha Reg No:VLL/VLS/24/07554/011 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Sample:Equipment Swab - Odiya Streat Reg No:VLL/VLS/24/07554/012 Batch No:NA AR No:NA TPC and Coliform	998346	1		600.00	600.00	
Total Before Taxes					7,200.00	
Taxes				Tax Rate	Tax Base(INR)	Tax Amount(INR)
IGST				18 %	7,200.00	1,296.00
CGST					0.00	
SGST/UTGST					0.00	
Total of Taxes					1,296.00	
Rounding off value						
Total Invoice Value:					8,496.00	
Total Value in Words : RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY 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  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.						