

**Vimta Labs Limited**

Registered Office  
 142, IDA Phase II, Cherlapally  
 Hyderabad-500 051, Telangana, India  
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# 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/06856/24-25 Invoice Date : 29.07.2024 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:c2152d6e3f8daed6aad9bc1ed179d729d6fd0ce2103d0bf7c99a1bd51b85ea57					
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:Potable Water Reg No:VLL/VLS/24/07738/001 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>13,000.00</b>
Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)		
IGST	18 %	13,000.00	2,340.00		
CGST		0.00	0.00		
SGST/UTGST		0.00	0.00		
<b>Total of Taxes</b>					<b>2,340.00</b>
<b>Rounding off value</b>					
<b>Total Invoice Value:</b>					<b>15,340.00</b>
<b>Total Value in Words : RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY ONLY</b>					
<b>Payment Details :</b>					
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			
		<i>Job done</i> <i>01.08.24</i> 			
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.					
Authorised Signatory					
E Invoice QR Code					