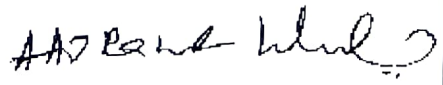
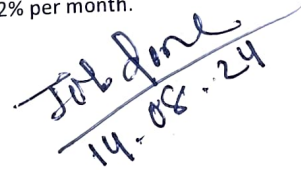
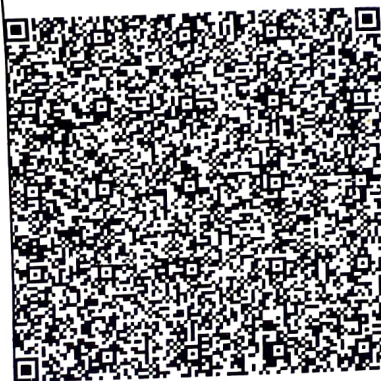


Tax Invoice



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/07391/24-25 Invoice Date : 06.08.2024 Purchase Order No : Letter customer Ref Date : 17.05.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36			
Contact Person : Ms. Barsha Mohanty IRN:f8d2c55edaced562a11dab2ac821cc6c6b33dc4b5d9aa8a16241653cff08b902					
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/24/03276/001 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/24/03276/001 Batch No:NA AR No:NA For Analysis Charges	998346	1		1,000.00	1,000.00
Total Before Taxes					2,500.00
Taxes		Tax Rate	Tax Base(INR)	Tax Amount(INR)	
IGST		18 %	2,500.00	450.00	
CGST			0.00	0.00	
SGST/UTGST			0.00	0.00	
Total of Taxes					450.00
Rounding off value					2,950.00
Total Invoice Value:					
Total Value in Words : RUPEES TWO THOUSAND NINE HUNDRED FIFTY 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.					
 14-08-24					
					
E Invoice QR Code					

RE: Vimta food & swab & portable water testing Payment

Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Fri 8/30/2024 10:00 AM

To: Bhubaneswar QA <bhubaneswar.qa@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Hello Rakesh

Please process the bill

Rgrds Aratrika

From: Bhubaneswar QA <bhubaneswar.qa@travelfoodservices.com>

Sent: 28 August 2024 19:34

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Re: Vimta food & swab & portable water testing Payment

Hi Team,

Please find the clearly visible invoice copy for water test.

Thanks & Regards,

Goodmilan Nath

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Friday, August 23, 2024 3:13 PM

To: Bhubaneswar QA <bhubaneswar.qa@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Re: Vimta food & swab & portable water testing Payment

Hi team,

As per Vimta's agreement we can't understand invoice rate. Pls explain the rate.

Here i attached agreement copy.

And pls send clear invoice copy (inv no. VLS/07953/24-25) where invoice amount is clearly understood.

Thanks & Regards

Rakesh Mondal

Finance Kolkata

From: Bhubaneswar QA <bhubaneswar.qa@travelfoodservices.com>

Sent: Friday, August 23, 2024 1:24 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Subject: Re: Vimta food & swab & portable water testing Payment

Dear Team,

Kindly process the verified 3 invoices for water, food, equipment, hand swab report at BBSR for the month of August & May.

Thanks & Regards

Goodmilan Nath

From: Bhubaneswar QA <bhubaneswar.qa@travelfoodservices.com>

Sent: Thursday, August 1, 2024 11:50 AM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>

Subject: Re: Vimta food & swab & portable water testing Payment

Dear Team,

Kindly process the verified 2 invoices for food, equipment, hand swab report at BBSR for the month of July. 2 bills are scanned in one PDF.

Thanks & Regards

Goodmilan Nath

From: Bhubaneswar QA <bhubaneswar.qa@travelfoodservices.com>

Sent: Saturday, June 22, 2024 2:28 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>

Subject: Re: Vimta food & swab & portable water testing Payment

Dear Team,

Kindly process the verified invoice for food, equipment, hand swab report at BBSR for the month of June24.

Thanks & Regards

Barsha Mohanty