

Vimta Labs Limited

Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, Telangana, India
T : +91 40 2726 4141
F : +91 40 2726 3657



Driven by Quality. Inspired by Science.

Tax Invoice



GST/UIN NO:21AADCB2762L1ZU STATE CODE:21 Travel Food Services Private Limited Travel Food Services Private Limited Biju Patnaik International Airport, Khurda Road, Bhubaneswar, ODISHA - 751020 PLACE OF SUPPLY : ODISHA PAN No: AADCB2762L	Invoice No : VLS/07939/24-25 Invoice Date : 16.08.2024 Purchase Order No : Letter customer Ref Date : 06.08.2024 SAP Code : 402731 PAN No : AAACV7244E Vimta GST No : 36AAACV7244E1ZE STATE CODE : 36
---	--

Contact Person : Goodmilan Nath

IRN:f6d620a9cb046fd627092730e3b61abbc7cfe4430f0183b1a5b087751a5fe667

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:Hand Swab (Prep Kitchen) Reg No:VLL/VLS/24/09018/001 Batch No:NA AR No:NA TPC & Coliform	998346	1		600.00	600.00
Sample:Hand Swab (Idili.Com) Reg No:VLL/VLS/24/09018/002 Batch No:NA AR No:NA TPC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab (Bread Slider) Reg No:VLL/VLS/24/09018/003 Batch No:NA AR No:NA TPC & Coliform	998346	1		600.00	600.00
Sample:Equipment Swab (Idili Stemer) Reg No:VLL/VLS/24/09018/004 Batch No:NA AR No:NA TPC & Coliform	998346	1		600.00	600.00
Sample:Food Sample (Jungle Chicken) Reg No:VLL/VLS/24/09018/005 Batch No:NA AR No:NA TPC & Coliform	998346	1		1,500.00	1,500.00

Job done
22.08.24

Vimta Labs Limited

Registered Office
 IDA Phase II, Cherlapally
 Hyderabad-500 051, Telangana, India
 +91 40 2726 4141
 +91 40 2726 3657



Description of Service / Material	HSN/SAC Code	QTY	Disc	RATE(INR)	Amount(INR)
Sample:Food Sample (Bada) Reg No:VLL/VLS/24/09018/006 Batch No:NA AR No:NA TPC & Coliform	998346	1		1,500.00	1,500.00
Sample:Sampling charges Reg No:VLL/VLS/24/09018/006 Batch No:NA AR No:NA Sampling Charges	998346	1		1,000.00	1,000.00
Total Before Taxes					6,400.00
Taxes			Tax Rate	Tax Base(INR)	Tax Amount(INR)
IGST			18 %	6,400.00	1,152.00
CGST				0.00	
SGST/UTGST				0.00	
Total of Taxes					1,152.00
Rounding off value					7,552.00
Total Invoice Value:					
Total Value in Words : RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY TWO 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



AAZ Bhandari

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.

E Invoice QR Code

Job done
23.08.24

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,

Goodmilian 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

Goodmilian 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

Goodmilian 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