

Vimta Labs Limited  
 Branch Laboratory  
 Plot No.5, Neovantage Science  
 Genome Valley,Turkapally(V),  
 Shameerpet,  
 Hyderabad, Telangana 500101  
 T:914067404040

# Tax Invoice



GST/UID 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/07953/24-25 Invoice Date : 17.08.2024 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 : Goodmilian Nath  
 IRN:cbcdc16eae6a3e1c1e078477d76f8ea48ea4289fbb7b1fa857fa3d894465bad0

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/24/09027/001 Batch No:NA AR No:NA Analysis as per IS 10500:2012 Including Radioactivity	998346	1		13,000.00	13,000.00
Sample:Potable Water Reg No:VLL/VLS/24/09027/002 Batch No:NA AR No:NA Analysis as per IS 10500:2012 Including Radioactivity	998346	1		1,500.00	1,500.00

Total Before Taxes 14,500.00

Taxes	Tax Rate	Tax Base(INR)	Tax Amount(INR)
IGST	18 %	14,500.00	2,610.00
CGST			0.00
SGST/UTGST			0.00
<b>Total of Taxes</b>			<b>2,610.00</b>

Rounding off value

Total Invoice Value: 17,110.00

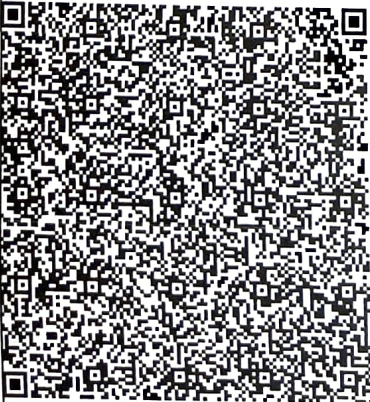
Total Value in Words : RUPEES SEVENTEEN THOUSAND ONE HUNDRED TEN ONLY

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

Digitally Signed



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.

*Job done*  
*23.08.24*

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](mailto:invoices.kolkata@travelfoodservices.com)>

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

**To:** Bhubaneswar QA <[bhubaneswar.qa@travelfoodservices.com](mailto:bhubaneswar.qa@travelfoodservices.com)>

**Cc:** Aparna Das Saha <[aparna.saha@travelfoodservices.com](mailto:aparna.saha@travelfoodservices.com)>; Niva Singha Priya <[niva.singha@travelfoodservices.com](mailto:niva.singha@travelfoodservices.com)>; Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>; Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto: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](mailto:bhubaneswar.qa@travelfoodservices.com)>

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

**To:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>

**Cc:** Aparna Das Saha <[aparna.saha@travelfoodservices.com](mailto:aparna.saha@travelfoodservices.com)>; Niva Singha Priya <[niva.singha@travelfoodservices.com](mailto:niva.singha@travelfoodservices.com)>; Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto: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](mailto:bhubaneswar.qa@travelfoodservices.com)>

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

**To:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>; Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>

**Cc:** Aparna Das Saha <[aparna.saha@travelfoodservices.com](mailto:aparna.saha@travelfoodservices.com)>; Niva Singha Priya <[niva.singha@travelfoodservices.com](mailto: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](mailto:bhubaneswar.qa@travelfoodservices.com)>

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

**To:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>; Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>

**Cc:** Aparna Das Saha <[aparna.saha@travelfoodservices.com](mailto:aparna.saha@travelfoodservices.com)>; Niva Singha Priya <[niva.singha@travelfoodservices.com](mailto: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