

**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.


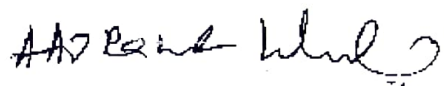
# Tax Invoice



| GST/UIN NO:21AADCB2762L1ZU<br>STATE CODE:21<br>Travel Food Services Private Limited<br>Travel Food Services Private Limited Biju Patnaik International<br>Airport, Khurda Road,<br>Bhubaneswar, ODISHA - 751020<br>PLACE OF SUPPLY : ODISHA<br>PAN No: AADCB2762L |              | Invoice No : VLS/09490/24-25<br>Invoice Date : 13.09.2024<br>Purchase Order No : Letter<br>customer Ref Date : 04.09.2024<br>SAP Code : 402731<br>PAN No : AAACV7244E<br>Vimta GST No : 36AAACV7244E1ZE<br>STATE CODE : 36 |   |           |             |
|---|--------------|--|---|-----------|-------------|
| Contact Person : Goodmilan Nath   |              |  |   |           |             |
| IRN:b78d68f665d81e090ef9d6e687885025a21068565b230a5e0dc1882a57621893  |              |  |   |           |             |
| Mode of Payment : Via Transfer<br>Our Banker : Axis Bank Ltd<br>Corporate Banking Branch, Hyderabad, Telangana<br>Account No : VIMT402731<br>RTGS/IFSC Code : UTIB0CCH274   |              |  | Mode of Payment : Via Transfer<br>Our Banker : HDFC Bank Ltd<br>Kapra Sainikpuri Branch, Hyderabad<br>Account No : VLL142402731<br>RTGS/IFSC Code : HDFC0000126 |           |             |
| Description of Service / Material   | HSN/SAC Code | QTY  | Disc  | RATE(INR) | Amount(INR) |
| Sample:Hand Swab (Main Store)<br>Reg No:VLL/VLS/24/10971/001<br>Batch No:NA<br>AR No:NA<br>TPC & Coliform:  | 998346       | 1  |   | 600.00    | 600.00      |
| Sample:Hand Swab (Cafeccino)<br>Reg No:VLL/VLS/24/10971/002<br>Batch No:NA<br>AR No:NA<br>TPC & Coliform:   | 998346       | 1  |   | 600.00    | 600.00      |
| Sample:Equipment Swab (U.Chiller)<br>Reg No:VLL/VLS/24/10971/003<br>Batch No:NA<br>AR No:NA<br>TPC & Coliform:  | 998346       | 1  |   | 600.00    | 600.00      |
| Sample:Equipment Swab (Coffee Machine)<br>Reg No:VLL/VLS/24/10971/004<br>Batch No:NA<br>AR No:NA<br>TPC & Coliform:   | 998346       | 1  |   | 600.00    | 600.00      |
| Sample:Food Sample (Chicken Tikka Sandwich)<br>Reg No:VLL/VLS/24/10971/005<br>Batch No:NA<br>AR No:NA<br>TPC & Coliform:  | 998346       | 1  |   | 1,500.00  | 1,500.00    |

*Jobdone*  
 19.09.2024

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| Description of Service / Material   | HSN/SAC Code | QTY   | Disc            | RATE(INR)            | Amount(INR)            |
|---|--------------|---|-----------------|----------------------|------------------------|
| Sample:Sampling charges<br>Reg No:VLL/VLS/24/10971/005<br>Batch No:NA<br>AR No:NA<br>Sampling charges   | 998346       | 1   |                 | 1,000.00             | 1,000.00               |
| <b>Total Before Taxes</b>   |              |   |                 |                      | <b>4,900.00</b>        |
| <b>Taxes</b>  |              |   | <b>Tax Rate</b> | <b>Tax Base(INR)</b> | <b>Tax Amount(INR)</b> |
| IGST  |              |   | 18 %            | 4,900.00             | 882.00                 |
| CGST  |              |   |                 | 0.00                 |                        |
| SGST/UTGST  |              |   |                 | 0.00                 |                        |
| <b>Total of Taxes</b>   |              |   |                 |                      | <b>882.00</b>          |
| <b>Rounding off value</b>   |              |   |                 |                      |                        |
| <b>Total Invoice Value:</b>   |              |   |                 |                      | <b>5,782.00</b>        |
| <b>Total Value in Words : RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY</b>  |              |   |                 |                      |                        |
| <b>Payment Details :</b>  |              |   |                 |                      |                        |
| Please deduct TDS @ 2% on this Invoice Value under Section 194J i.e Fees for Technical Services<br>Credit Limit : Maximum period of 30 days or as per agreed terms which ever is earlier.                             |              |   |                 |                      |                        |
| <b>FOR VIMTA LABS LIMITED</b>   |              |   |                 |                      |                        |
|    |              |  |                 |                      |                        |
|   |              | Authorized Signatory  |                 |                      |                        |
| This is a computer generated invoice & does not require Signature.<br>On Payment, send confirmation with invoice details to :accounts@vimta.com.<br>Payment made after due date will attract interest @ 2% per month. |              |   |                 |                      |                        |
| <b>E Invoice QR Code</b>  |              |   |                 |                      |                        |

*Job done  
19.09.2024*