

TAX INVOICE(Page 2)

Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya Corporate Heights Sector 126 Noida-201303 MSME No. - UDYAM-UP-28-0070262 GSTIN/UIN: 09AADC14340R1Z3 State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329	Invoice No. IV/24-25/1937	Dated 14-Nov-24
	Delivery Note	Reference No. & Date.
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through	Destination

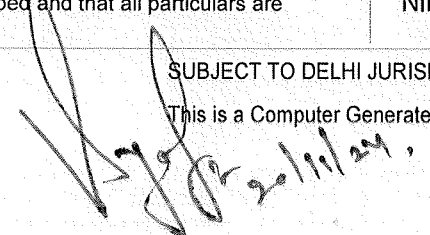
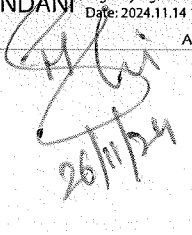
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.30
	Total					₹ 6,413.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	998399	5,435.00	18%	978.30
Total	5,435.00		978.30	978.30

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Eight and Thirty paise Only**

Company's PAN : AADC14340R	Company's Bank Details A/c Holder's Name : Instaveritas India Private Limited Bank Name : Kotak Mahindra Bank A/c No. : 1511391823 Branch & IFS Code : New Friends Colony , New Delhi & KKBK0000176 SWIFT Code :
Declaration 1. We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.	for Instaveritas India Private Limited UP - (from 1-Apr-24) NIKHIL MULCHANDANI Digitally signed by NIKHIL MULCHANDANI Date: 2024.11.14 18:04:50 +05'30' Authorised Signatory

SUBJECT TO DELHI JURISDICTION
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TAX INVOICE

e-Invoice



IRN : c557748a49ee8d90eded574982d94aab48254-4cfb2550e7f37184e9911ab6544

Ack No. : 142416072872790

Ack Date : 14-Nov-24

Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya Corporate Helghts Sector 126 Noida-201303 MSME No. - UDYAM-UP-28-0070262 GSTIN/UIN: 09AADCI4340R1Z3 State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329	Invoice No.	Dated
	IV/24-25/1937	14-Nov-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Other References
	Reference No. & Date.	Date of Supply-31-Oct-24
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee SERVICE FEES FOR IDENTITY VERIFICATION 6 @ 35/- SERVICE FEES FOR ADDRESS VERIFICATION 6 @ 200/- SERVICE FEES FOR EDUCATION VERIFICATION 5 @ 300/- SERVICE FEES OF EMPLOYMENT VERIFICATION 3 @ 200/- SERVICE FEES FOR COURT RECORD VERIFICATION 6 @ 175/- FOR PROFESSIONAL REF CHECK VERIFICATION 7 @ 125/-	998399				5,435.00
	IGST A/C					978.30

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOYEE E ID	NAME	IDENTITY-STATUS	PERMANENT-STATUS	EDUCATION-STATUS	EMPLOYMENT-STATUS	ICR-STATUS	REFERENCE-CHECK STATUS	SERVICE FEES	IGST	TOTAL
1	DELHI T1	TRAVEL FOOD SERVICES	22/08/2024 12:34	TFSS098128	1025338	GANGOTRI GOUDA	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
2	DELHI T1	TRAVEL FOOD SERVICES	22/08/2024 12:34	TFSS098132	1025613	UPDESH	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
3	DELHI T1	TRAVEL FOOD SERVICES	22/08/2024 12:34	TFSS098133	1025614	RASHID QURESHI	Y	Y	Y	-	Y	Y	835	150.3	985.3
4	DELHI T1	TRAVEL FOOD SERVICES	23/08/2024 17:30	TFSS098939	1026329	SUNIL KUMAR	Y	Y	-	-	Y	-	410	73.8	483.8
5	DELHI T1	TRAVEL FOOD SERVICES	27/08/2024 10:52	TFSS6400415	1026949	ANIL KUMAR VISHVAKARMA	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
6	DELHI T1	TRAVEL FOOD SERVICES	27/08/2024 10:52	TFSS400426	1027490	ANUJ NAIR	Y	Y	Y	-	Y	-	710	127.8	837.8
													5,435	978	6,413