

INSTAVERITAS INDIA PRIVATE LIMITED4th floor, Plot No - 5EFGH, Tapasya Corporate Heights, Tower B, Sector 126, Noida, Gautam Buddha Nagar,
Uttar Pradesh, 201303

Tel: +91 120 4141020

PAN - AACI4340R

Tax Invoice

Invoice No:	IV/24-25/0031	Bill to:	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Invoice date:	08-Apr-24	Name:	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Reverse Charge (Y/N):	N	Address:	Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AACI4340R1Z3	Recipient GSTIN	33AAECT8192M1ZS
State: UP	Code 09	State:	Tamil Nadu Code 33
Date of Supply	31-Mar-24	Place of Supply	Chennai,

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	281	35	9835	18	1770.3	11605.30
2	Service Fees for Address Verification	998399	282	200	56400	18	10152	66552.00
3	Service Fees for Education Verification	998399	125	300	37500	18	6750	44250.00
4	Service Fees for Employment Verification	998399	30	200	6000	18	1080	7080.00
5	Service Fees for Court Record Verification	998399	282	175	49350	18	8883	58233.00
6	Service Fees for Professional Ref Checks Verification	998399	52	125	6500	18	1170	7670.00
Total					165585		29805.3	195390.30
Total invoice amount in words					Total Amount before Tax		1,65,585	
ONE LAKH NINETY FIVE THOUSAND THREE HUNDRED AND NINETY ONLY					Add: IGST @ 18%		29,805	
					Total Amount after Tax:		1,95,390	
Bank Details					GST on Reverse Charge		0	
Bank A/C: 1511391823					Certified that the particulars given above are true and correct			
Bank IFSC: KKBK0000176					Digitally signed by NIKHIL MULCHANDANI Date: 2024.04.08 19:43:45 +05'30'			
Bank : Kotak Mahindra Bank								
D-960, New Friends Colony								
New Delhi								
New Delhi - 110065 , Delhi , India					Common Seal			
					Authorised signatory			

