INSTAVERITAS INDIA PRIVATE LIMITED

4	th floor, Plot No - 5EF	GH, Tapasya Co	-		-	, Towe h, 201		126, N	loida	i, Gau	tam Buddha N	agar,	
) 4141							
				PAN	- AAD	CI4340	OR						
				Ta	x In	voic	e						
Invoice No: IV/24-25			5/0911		Bill to:		BLR LOUNGE SERVICES PRIVATE LIMITED						
Inv	oice date:	31-Jul-24	31-Jul-24		Name:		BLR LOUNGE SERVICES PRIVATE LIMITED						
Rev	erse Charge (Y/N): MSME NO : UDYAM-I	UP-28-0070262	N	Add	dress:	Kempe	0	tional A Jrban, k	•		d, Devanahalli, Be 0300	engalur	
Supplier GSTIN		09AADCI4340R	1Z3	Recipient GSTIN					29AAICB4881B1ZM				
State: UP		Code	Code 09		State:		Karnataka,				Code 29		
		30-Jun-24			Place of Supply					Bengaluru			
6				<u> </u>		Price		IGST			Total Amount		
S. No.	Product Description		SAC	code	Q		Taxable value	Rate	Amount				
1	Service Fees for Identity Verific	cation	998	998399		35	1960	18	3!	52.8	2312.80		
2	Service Fees for Address Verific	cation	998	3399	42	200	8400	18	1	512	9912.00		
3	ervice Fees for Education Verification		998	998399		300	5700	18	1	026	6726.00		
4	Service Fees for Employment Verification		998	998399		200	1800	18	Э	324	2124.00		
5	Service Fees for Court Record Verification		998399		59	175	10325	18	1858.5		12183.50		
6	ervice Fees for Professional Ref Checks /erification		998399		20	125	2500	18	450		2950.00		
		Total	<u> </u>		<u> </u>	<u> </u>	30685		55	23.3	36208.30)	
Total Invoice amount in words							Total Amount before Tax				30,685		
THIRTY SIX THOUSAND TWO HUNDRED AND EIGHT ONLY							Add: IGST @ 18%				5,523		
							Total Amount after Tax:				36,208		
Bank Details							GST on Reverse Charge Ceritified that the particulars given a				0		
Bank A/C: 1511391823 Bank IFSC: KKBK0000176							Certuiled	mai uie p	ai ut ula	u o giveil i	to the and the and con		
	Bank : Kotak Mahindra Bar												
	D-960, New Friends Colon												
	New Delhi												
	New Delhi - 110065 , Delhi , I	ndia											
			Co	mmon	Seal			A	uthor	ised sig	natory		