

INSTAVERITAS INDIA PRIVATE LIMITED

4th floor, Plot No - 5EFGH, Tapasya Corporate Heights, Tower B, Sector 126, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201303

Tel: +91 120 4141020

PAN - AADCI4340R

Tax Invoice

Invoice No:	IV/24-25/0542	Bill to:	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Invoice date:	17-Jun-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	09AADCI4340R1Z3	Recipient GSTIN	33AAECT8192M1ZS
State: UP	Code 09	State: Tamil Nadu	Code 33
Date of Supply	31-May-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	111	35	3885	18	699.3	4584.30
2	Service Fees for Address Verification	998399	111	200	22200	18	3996	26196.00
3	Service Fees for Education Verification	998399	73	300	21900	18	3942	25842.00
4	Service Fees for Employment Verification	998399	22	200	4400	18	792	5192.00
5	Service Fees for Court Record Verification	998399	110	175	19250	18	3465	22715.00
6	Service Fees for Professional Ref Checks Verification	998399	21	125	2625	18	472.5	3097.50

Total

74260 13366.8 87626.80

Total Invoice amount in words

EIGHTY SEVEN THOUSAND SIX HUNDRED AND TWENTY SEVEN ONLY

Total Amount before Tax 74,260

Add: IGST @ 18% 13,367

Total Amount after Tax: 87,627

GST on Reverse Charge 0

Certified that the particulars given above are true and correct

Bank Details
Bank A/C: 1511391823
Bank IFSC: KKBK0000176
Bank : Kotak Mahindra Bank
D-960, New Friends Colony
New Delhi
New Delhi - 110065 , Delhi , India

Common Seal

NIKHIL
MULCHANDANIDigitally signed by
NIKHIL MULCHANDANI
Date: 2024.06.17
17:01:24 +05'30'

Authorised signatory