

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/24-25/0554	Bill to:	TRAVEL FOOD SERVICES PRIVATE LIMITED ✓
Invoice date:	18-Jun-24	Name:	TRAVEL FOOD SERVICES PRIVATE LIMITED ✓
Reverse Charge (Y/N):	N	Address:	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AADCI4340R1Z3	Recipient GSTIN	07AADCB2762L2ZJ
State: UP	Code 09	State: DELHI	Code 07
Date of Supply	31-May-24	Place of Supply	DELHI

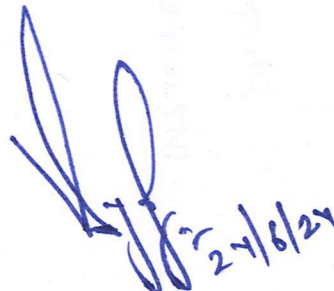

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	1	35	35	18	6.3	41.30
2	Service Fees for Address Verification	998399	1	200	200	18	36	236.00
3	Service Fees for Education Verification	998399	1	300	300	18	54	354.00
4	Service Fees for Employment Verification	998399	0	200	0	18	0	0.00
5	Service Fees for Court Record Verification	998399	1	175	175	18	31.5	206.50
6	Service Fees for Professional Ref Checks Verification	998399	9	125	1125	18	202.5	1327.50

Total

Total Invoice amount in words					Total Amount before Tax	1,835
TWO THOUSAND ONE HUNDRED AND SIXTY FIVE ONLY					Add: IGST @ 18%	330
					Total Amount after Tax:	2,165 ✓

Bank Details		GST on Reverse Charge		0
Bank A/C: 1511391823		Certified that the particulars given above are true and correct		
Bank IFSC: KKBK0000176				
Bank : Kotak Mahindra Bank				
D-960, New Friends Colony				
New Delhi				
New Delhi - 110065, Delhi, India	Common Seal	Authorized signatory		

Digitally signed by
NIKHIL MULCHANDANI
Date: 2024.06.18
18:11:45 +05'30'

 27/6/24
 28/6/24

S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOYEE ID	NAME	IDENTITY-STATUS	PERMANENT-STATUS	EDUCATION-STATUS	EMPLOYMENT-STATUS	ICR-STATUS	REFERENCE-CHECK STATUS	SERVICE FEES	IGST	TOTAL	Status
1	DELHI T1	TRAVEL FOOD SERVICES	14-11-2023	TF55096420	1020686	PRASHANT SHARMA	Y	Y	Y	-	Y	Y	835	150.3	985.3	Verified
2	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TF55141290	1020972	KIRAN	-	-	-	-	-	2Y	250	45	295	Verified
3	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TF55141303	1021523	ANJALI GUPTA	-	-	-	-	-	2Y	250	45	295	Verified
4	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TF55142298	1021952	KANHAYA SHARMA	-	-	-	-	-	2Y	250	45	295	Verified
5	DELHI T1	TRAVEL FOOD SERVICES	23-02-2024	TF55213486	1023751	NAIM KHAN	-	-	-	-	-	2Y	250	45	295	Verified
													1,835	330	2,165	

INSTAVERITAS INVOICE - JUNE - 2024

Delhi (TI)

Attn: Mr. G. S. (10-06-2024)

INSTAVERITAS INDIA PRIVATE LIMITED
 Corporate Heights, Tower B, Sector 13, Gurgaon, Haryana
 India - 122001
 Tel: +91 120 4191020
 Fax: +91 120 4191020

NAME	PHONE	EMAIL	ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
Mr. G. S.	9876543210	gs@instaveritas.com	Corporate Heights, Tower B, Sector 13, Gurgaon, Haryana, India	Gurgaon	Haryana	122001	India