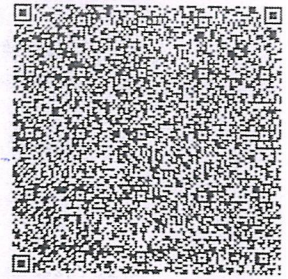


Tax Invoice

e-Invoice



IRN : f646596b039036d26b8198ee2597ef10809839b427f4e-77e2957a966a8bc4844
 Ack No. : 142414705074643
 Ack Date : 18-Apr-24

Instaveritas India Private Limited UP - (from 1-Apr-23)
 4th Floor Tower B, Tapasaya
 Corporate Heights Sector 126
 Noida-201303
 MSME No. - UDYAM-UP-28-0070262
 GSTIN/UIN: 09AADCI4340R1Z3
 State Name : Uttar Pradesh, Code : 09
 CIN: U74900DL2013PTC262329

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 (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

Invoice No. IV/24-25/0140	Dated 18-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Date of Supply - 31-03-2024	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee For Identity Verification 18 @ 35/- For Address Verification 17 @ 200/- For Education Verification 18 @ 300/- For Employment Verification 15 @ 200/- For Court Record Verification 18 @ 175/- For Professional Reference Verification 24 @ 125/- IGST A/C	998399				18,580.00
						3,344.40

continued to page number 2

Tax Invoice(Page 2)

Instaveritas India Private Limited UP - (from 1-Apr-23)
 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/24-25/0140** Dated **18-Apr-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery
Date of Supply - 31-03-2024

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1
 New Terminal 1, Indira Gandhi International
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 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 21,924.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Nine Hundred Twenty Four Only

₹ 21,924.00

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	18,580.00	18%	3,344.40	3,344.40
Total			3,344.40	3,344.40

Tax Amount (in words) :

Indian Rupees Three Thousand Three Hundred Forty Four and Forty paise Only

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 :

Company's PAN : **AADC14340R**

Declaration

We declare that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

Nikhil

for Instaveritas India Private Limited UP - (from 1-Apr-23)

Digitally signed by Nikhil

Date: 2024.04.25 19:00:08 +05'30'

Authorised Signatory

[Handwritten Signature]
 01/05/24

S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOY EE ID	NAME	IDENTITY-STATUS	PERMANENT-STATUS	EDUCATION-STATUS	EMPLOYMENT-STATUS	IGR-STATUS	REFERENCE-CHECK STATUS	SERVICE FEES	IGST	TOTAL
1	DELHI T1	TRAVEL FOOD SERVICES	14-11-2023	TFSS096419	1020685	NITIN KUMAR	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
2	DELHI T1	TRAVEL FOOD SERVICES	14-11-2023	TFSS096421	1020687	KIRTI	Y	Y	Y	Y	Y	Y	710	127.8	837.8
3	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141286	1020967	SANJAY KUMAR	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
4	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141287	1020969	KAJAL SHARMA	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
5	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141292	1021055	JATIN NEGI	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
6	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141295	1021058	ALOK TIWARI	Y	Y	Y	Y	Y	Y	835	150.3	985.3
7	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141297	1021249	PUSHPA KUMARI	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
8	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141298	1021251	NAIKANA KHATOON	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
9	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141301	1021521	JYOTI	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
10	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TFSS141302	1021522	MAMTA YADAV	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
11	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TFSS141305	1021525	RAU	Y	Y	Y	Y	Y	Y	910	163.8	1073.8
12	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TFSS142296	1021638	WAZEED ALI	Y	Y	Y	Y	Y	2Y	760	136.8	896.8
13	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TFSS142299	1021953	RANJEET SINGH	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
14	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TFSS142302	1022232	SANJAY KUMAR	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
15	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TFSS142303	1022661	AJIT SINGH	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
16	DELHI T1	TRAVEL FOOD SERVICES	16-12-2023	TFSS142305	1022745	SATEESH KUMAR	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
17	DELHI T1	TRAVEL FOOD SERVICES	23-02-2024	TFSS213484	1024270	BABU LAL MEENA	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
18	DELHI T1	TRAVEL FOOD SERVICES	23-02-2024	TFSS213485	1023600	HARDEEP SINGH	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8
													13,580	3,344	21,924

TFS DTF
INSTAVERITAS INVOICE