

Tax Invoice

e-Invoice



IRN : 5140bd649a2332f5f0c03ff57e3953c3ddedfc7042ed0-f189bee6ab10d0fb38d
Ack No. : 142414875980371
Ack Date : 16-May-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: 09AADC14340R1Z3 State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329	Invoice No. IV/24-25/0281	Dated 15-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Pvt Ltd (Odisha) New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt Ltd (Odisha) New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Date of Supply - 30-04-2024		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee For Identity Verification 4 @ 35/- For Address Verification 4 @ 200/- For Education Verification 4 @ 300/- For Court Record Verification 4 @ 175/- IGST A/C	998399				2,840.00
	Less : Round Off					511.20 (-)0.20
	Total					₹ 3,351.00

Amount Chargeable (in words) E. & O.E**Indian Rupees Three Thousand Three Hundred Fifty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998399	2,840.00	18%	511.20	511.20
Total	2,840.00		511.20	511.20

Tax Amount (in words) : **Indian Rupees Five Hundred Eleven and Twenty paise Only**


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.	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 :
	for Instaveritas India Private Limited UP - (from 1-Apr-23) NIKHIL MULCHANDANI Digitally signed by NIKHIL MULCHANDANI Date: 2024.05.16 11:26:59 +05'30' Authorised Signatory

FW: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice May 2024 IV 0281

Arun Patra <arun.patra@travelfoodservices.com>

Thu 5/16/2024 4:02 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

 1 attachments (432 KB)

FW: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice May 2024 IV 0281;

Dear Avirup,

Please process.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: Thursday, May 16, 2024 3:40 PM

To: Arun Patra arun.patra@travelfoodservices.com

Subject: RE: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice May 2024 IV 0281

ok



From: Arun Patra <arun.patra@travelfoodservices.com>

Sent: 16 May 2024 12:38

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: FW: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice May 2024 IV 0281

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: PASHUPATI KUMAR CHOUDHARY <pashupatikumar@instaveritas.com>

Sent: Thursday, May 16, 2024 11:29 AM

To: Arun Patra <arun.patra@travelfoodservices.com>

Cc: Accounts Instaveritas <accounts@instaveritas.com>; VENKATA SUBBARAO GURRAM <gvsbbarao@instaveritas.com>; Nikhil Mulchandani <nikhil@instaveritas.com>; Abhishek Rathi <abhishekrathi@instaveritas.com>; YOGESH SHARMA <YOGESHSHARMA@instaveritas.com>; Ridhima Hirwani <ridhima.hirwani@travelfoodservices.com>; Conrad Alves <conrad.alves@travelfoodservices.com>; Invoices TFS

<invoices@travelfoodservices.com>

Subject: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice May 2024 IV 0281

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Arun,

I trust that you're well and safe.

Please find attached herewith the signed soft copy of the E- invoice as well as the supporting excel annexure of **TFS BHUBANESWAR** for the background verification work that we've done for you.

- **This is to inform you that we are registered under MSME. The certificate is attached for your reference.**

Please feel free to reach out to us for any clarifications or information on the same.

Regards,
Pashupati Chaudhary
M : - 9354540537
P :- 0120 4141020

S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOYEE ID	NAME	IDENTITY-STATUS	PERMANENT-STATUS	EDUCATION-STATUS	ICR-STATUS	SERVICE FEES	IGST	TOTAL
1	BHUBANESWAR	TRAVEL FOOD SERVICES	11-03-2024	TFS5223744	1025027	LIPUN KUMAR SETHY	Y	Y	Y	Y	710	127.8	837.8
2	BHUBANESWAR	TRAVEL FOOD SERVICES	01-04-2024	TFS5232734	1025425	RAJESH KUMAR NAYAK	Y	Y	Y	Y	710	127.8	837.8
3	BHUBANESWAR	TRAVEL FOOD SERVICES	09-04-2024	TFS5235633	1025681	SONALIKA ROUT	Y	Y	Y	Y	710	127.8	837.8
4	BHUBANESWAR	TRAVEL FOOD SERVICES	10-04-2024	TFS5235893	1025680	BISWAJITA DAS	Y	Y	Y	Y	710	127.8	837.8
											2,840	511	3,351