

Tax Invoice

e-Invoice



IRN : 71a665a571b8a0f259e070435ca60e2840f653d2b59f0-4061bcacb544eec6676
 Ack No. : 142414916851404
 Ack Date : 22-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/24-25/0343	Dated 21-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	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 48 @ 35/- For Address Verification 47 @ 200/- For Education Verification 47 @ 300/- For Employment Verification 1 @ 200/- For Court Record Verification 48 @ 175/- IGST A/C	998399				33,780.00
	Less : Round Off					6,080.40 (-)0.40
Total						₹ 39,860.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998399	33,780.00	18%	6,080.40	6,080.40
Total	33,780.00		6,080.40	6,080.40

Tax Amount (in words) : **Indian Rupees Six Thousand Eighty and Forty paise Only**

Company's PAN : **AADC14340R**

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 :

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

for Instaveritas India Private Limited UP - (from 1-Apr-23)
NIKHIL MULCHANDANI
Digitally signed by NIKHIL MULCHANDANI
 Date: 2024.05.22 19:37:34 +05'30'
Authorised Signatory

S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOY EE ID	NAME	IDENTITY-STATUS	PERMANENT-STATUS	EDUCATION-STATUS	EMPLOYMENT-STATUS	ICR-STATUS	REFERENCE-CHECK STATUS	SERVICE FEES	IGST	TOTAL
1	KOLKATA	TRAVEL FOOD SERVICES	09-06-2023	TF54817891	1014974	HRITIKA MISTRI	Y	Y	-	-	Y	-	410	73.8	483.8
2	KOLKATA	TRAVEL FOOD SERVICES	31-08-2023	TF55028352	1021573	JAGANNATH MANDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
3	KOLKATA	TRAVEL FOOD SERVICES	09-10-2023	TF55062813	1022120	PRATIK DEY	Y	Y	-	-	Y	-	410	73.8	483.8
4	KOLKATA	TRAVEL FOOD SERVICES	15-02-2024	TF55209378	1024432	HAROLD GEORGE	Y	Y	Y	-	Y	-	710	127.8	837.8
5	KOLKATA	TRAVEL FOOD SERVICES	15-02-2024	TF55209382	1024438	RANADEEP BHOWMICK	Y	Y	Y	-	Y	-	710	127.8	837.8
6	KOLKATA	TRAVEL FOOD SERVICES	15-02-2024	TF55209385	1024441	SUPRIYA DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
7	KOLKATA	TRAVEL FOOD SERVICES	20-02-2024	TF55210386	1024639	RINKU DHAL	Y	Y	Y	-	Y	-	710	127.8	837.8
8	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TF55216832	1024797	SHAYANI BALA	Y	Y	Y	-	Y	-	710	127.8	837.8
9	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TF55216833	1024798	TRISHA MALKHANDI	Y	Y	Y	-	Y	-	710	127.8	837.8
10	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TF55216834	1024799	LIJUMA NAYAK	Y	Y	Y	-	Y	-	710	127.8	837.8
11	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TF55216837	1024802	DEBABRATA MUKHERJEE	-	-	Y	-	-	-	300	54	354
12	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TF55216845	1024810	ALJEFA KHATOON	Y	Y	Y	-	Y	-	710	127.8	837.8
13	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TF55216846	1024811	SUBHANKAR DOLAI	Y	Y	Y	Y	-	-	910	163.8	1073.8
14	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224352	1024929	MD RAKIB ALI MALLICK	Y	Y	Y	-	Y	-	710	127.8	837.8
15	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224353	1024930	ASHISH KARMOKAR	Y	Y	Y	-	Y	-	710	127.8	837.8
16	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224354	1024931	MANOJEET ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
17	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224355	1024932	RAHUL ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
18	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224356	1024933	NIL RATAN BARAL	Y	Y	Y	-	Y	-	710	127.8	837.8
19	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224357	1024934	PAPAN KUMAR	Y	Y	Y	-	Y	-	710	127.8	837.8
20	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224360	1025078	SANDIP BHATTACHARYA	Y	Y	Y	-	Y	-	710	127.8	837.8
21	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224361	1025079	JEET ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
22	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TF55224364	1025082	RIYA ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
23	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227300	1025189	PIRAJ AHAMED	Y	Y	Y	-	Y	-	710	127.8	837.8
24	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227302	1025191	ARGHA DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
25	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227303	1025192	DEBA BAR	Y	Y	Y	-	Y	-	710	127.8	837.8
26	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227304	1025193	MANIK MADHU	Y	Y	Y	-	Y	-	710	127.8	837.8
27	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227305	1025194	KHURSHID ALAM	Y	Y	Y	-	Y	-	710	127.8	837.8
28	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227306	1025195	BISWAJIT DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
29	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TF55227308	1025198	MITA MAJUMDAR	Y	-	Y	-	Y	-	510	91.8	601.8
30	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232482	1025386	SAJIYA AFRIN	Y	Y	Y	-	Y	-	710	127.8	837.8
31	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232483	1025388	SOUMYADIP TRIPATHI	Y	Y	Y	-	Y	-	710	127.8	837.8
32	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232484	1025389	SAJID SHAIKH	Y	Y	Y	-	Y	-	710	127.8	837.8
33	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232486	1025391	MASUD SK	Y	Y	Y	-	Y	-	710	127.8	837.8
34	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232487	1025392	BAPY BARMAN	Y	Y	Y	-	Y	-	710	127.8	837.8
35	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232488	1025393	JALAUDDIN AKBAR	Y	Y	Y	-	Y	-	710	127.8	837.8
36	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232489	1025394	SUMAN DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
37	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232492	1025397	BADAL MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
38	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232497	1025483	AKHAYA KUMAR PAUL	Y	Y	Y	-	Y	-	710	127.8	837.8
39	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232498	1025484	RAJESH ALI GAZI	Y	Y	Y	-	Y	-	710	127.8	837.8
40	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232500	1025486	SHOUKAT NATH	Y	Y	Y	-	Y	-	710	127.8	837.8
41	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TF55232501	1025487	PUSHKAR DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
42	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TF55240490	1025556	PARBATI ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
43	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TF55240491	1025557	MEHAJABIN KHATUN	Y	Y	Y	-	Y	-	710	127.8	837.8
44	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TF55240495	1025561	ASHIM BISWAS	Y	Y	Y	-	Y	-	710	127.8	837.8
45	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TF55240496	1025562	SUBHOJIT ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
46	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TF55240499	1025729	MANORANJAN RAY	Y	Y	Y	-	Y	-	710	127.8	837.8
47	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TF55240500	1025730	SUSOVAN PATRA	Y	Y	Y	-	Y	-	710	127.8	837.8
48	KOLKATA	TRAVEL FOOD SERVICES	22-04-2024	TF55243199	1025915	SOMASHREE MANDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
49	KOLKATA	TRAVEL FOOD SERVICES	22-04-2024	TF55243201	1025917	SUBHAS HALDER	Y	Y	Y	-	Y	-	710	127.8	837.8
													33,780	6,080	39,860

FW: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED - E-Invoice May 2024 - IV 0343

Arun Patra <arun.patra@travelfoodservices.com>

Wed 5/29/2024 11:56 AM

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

📎 1 attachments (473 KB)

InstaVeritas - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED - E-Invoice May 2024 - IV 0343;

Dear Avirup,

Please process.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Wednesday, May 29, 2024 11:10 AM

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

Subject: RE: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED - E-Invoice May 2024 - IV 0343

ok



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

Sent: 28 May 2024 18:45

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

Subject: FW: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED - E-Invoice May 2024 - IV 0343

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Wednesday, May 22, 2024 7:42 PM

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

Cc: Accounts Instaveritas <accounts@instaveritas.com>; VENKATA SUBBARAO GURRAM <gvsubarao@instaveritas.com>; Nikhil Mulchandani <nikhil@instaveritas.com>; Abhishek Rathi <abhishekrathi@instaveritas.com>; YOGESH SHARMA <yogeshsharma@instaveritas.com>; Regan Britto <regan.britto@travelfoodservices.onmicrosoft.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Conrad Alves <conrad.alves@travelfoodservices.com>; Ridhima Hirwani
<ridhima.hirwani@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED - E-Invoice May 2024 - IV 0343

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 TRAVEL FOOD SERVICES KOLKATA for the background verification work that we've done for you.

Note: 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