

IRN : 550fe8a35cc697b87f2e2af6d82bd577c764d3-

76d36737a384d005eaa21e07c5

Ack No. : 142416072535686

Ack Date : 14-Nov-24

Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya	Invoice No. IV/24-25/1934	Dated 14-Nov-24
Corporate Heights Sector 126 Noida-201303	Delivery Note	
MSME No UDYAM-UP-28-0070262 GSTIN/UIN: 09AADCI4340R1Z3	Reference No. & Date.	Other References Date of Supply-31-Oct-24
State Name: Uttar Pradesh, Code: 09 CIN: U74900DL2013PTC262329	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
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 Place of Supply : Odisha		

			_	_		_
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 Professional Fee SERVICE FEES FOR IDENTITY VERIFICATION 9 @ 35/- SERVICE FEES FOR ADDRESS VERIFICATION 9 @ 200/- SERVICE FEES FOR EDUCATION VERIFICATION 9 @ 300/- SERVICE FEES FOR COURT RECO VERIFICATION 9 @ 175/-	RD	998399				6,390.00
	IGST A/C					1,150.20

continued to page number 2

TAX INVOICE(Page 2)

4th Floor Tower B, Tapasaya				Invoice No. IV/24-25/1934 Delivery Note Dated 14-Nov-24					
M	SME No UDYAM-UP-28-0070262 STIN/UIN: 09AADCI4340R1Z3	Reference No. & Date. Other References Date of Supply-31-Oct-24							
St	ate Name: Uttar Pradesh, Code: 09 N: U74900DL2013PTC262329		Buyer's	Ord	er No.		ated		
	onsignee (Ship to)		Dispato	h Do	oc No.	De	elivery N	lote Da	ate
Tr Ne Bij Oc St Bu Tr Ne Bij Oc	avel Food Services Pvt Ltd (Odisha) ew Domestic Terminal Building, ju Patnaik International Airport, disha, Khordha, Odisha, 751020 STIN/UIN : 21AADCB2762L1ZU ate Name : Odisha, Code : 21 eyer (Bill to) avel Food Services Pvt Ltd (Odisha) ew Domestic Terminal Building, ju Patnaik International Airport, disha, Khordha, Odisha, 751020	Dispato	ched	through	De	estinatio	n		
	STIN/UIN : 21AADCB2762L1ZU								
1	ate Name : Odisha, Code : 21 ace of Supply : Odisha								
SI No.	Particulars	HSN/	SAC	Qu	antity	Rate	per	,	Amount
	Less: Round Off		1			1	1		(-)0.20
		Total						₹	7,540.00
ı	ount Chargeable (in words) dian Rupees Seven Thousand Five Hundred	Forty	/ Onlv						E. & O.E
<u> </u>	HSN/SAC		, ~ ,		Taxable	Intea	rated Ta	ax	Total
					Value	Rate	Amo	unt	Tax Amount
99	8399		Tota	nl	6,390.00 6,390.00	18%		50.20 5 0.20	1,150.20 1,150.20
Co	ompany's PAN : AADCI4340R	ne Hun Compa A/c Holde Bank N A/c No. Branch & SWIFT	dred ny's er's N ame IFS (Diffty and Bank Details ame : Insta : Kota : 1511 Code : New Free	s averitas k Mahir 391823 iends Color	y paise India P ndra Ba	e Only rivate nk hi & KKB	Limited K0000176	
_	Ne declare that this invoice shows the actual price		fo	r Insta	veritas India Pi			•	
1	the services described and that all particulars are e and correct.	NIKHIL MULCHANDANI Digitally signed by NIKHIL MULCHANDANI Date: 2024.11.14 17:30:03 +05'30' Authorised Signatory							

S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOYE E ID	NAME	IDENTITY- STATUS	PERMANENT- STATUS	EDUCATION- STATUS	EMPLOYMENT- STATUS	ICR-STATUS	REFERENCE- CHECK STATUS	SERVICE FEES	IGST	TOTAL
1	BHUBANESWAR	TRAVEL FOOD SERVICES	04-06-2024 17:15	TFS5265560	1026672	SRADHANJALI MOHAPATRA	Υ	Y	Υ	-	Υ	-	710	127.8	837.8
2	BHUBANESWAR	TRAVEL FOOD SERVICES	08-08-2024 09:44	TFS5382107	1026567	SUBRAT JENA	Υ	Υ	Y	-	Υ	-	710	127.8	837.8
3	BHUBANESWAR	TRAVEL FOOD SERVICES	12-08-2024 17:12	TFS5388669	1025029	TAPASI JANA	Υ	Υ	Υ	-	Υ	-	710	127.8	837.8
4	BHUBANESWAR	TRAVEL FOOD SERVICES	12-08-2024 17:14	TFS5388670	1024986	MOHAMMED ALLI KHAN	Υ	Y	Υ	-	Υ	-	710	127.8	837.8
5	BHUBANESWAR	TRAVEL FOOD SERVICES	12-08-2024 17:20	TFS5388673	1024987	BISWAPRAKASH JENA	Υ	Υ	Υ	-	Υ	-	710	127.8	837.8
6	BHUBANESWAR	TRAVEL FOOD SERVICES	13-08-2024 11:36	TFS5389480	1025743	G NIHAR NALINI DEBIDUTTA	Υ	Υ	Υ	-	Υ	-	710	127.8	837.8
7	BHUBANESWAR	TRAVEL FOOD SERVICES	13-08-2024 15:07	TFS5390922	1025099	PRAVANJAN PATI	Υ	Y	Υ	-	Υ	-	710	127.8	837.8
8	BHUBANESWAR	TRAVEL FOOD SERVICES	13-08-2024 15:08	TFS5390923	1027540	NARESH BISOI	Υ	Υ	Y	-	Υ	-	710	127.8	837.8
9	BHUBANESWAR	TRAVEL FOOD SERVICES	13-08-2024 15:11	TFS5390924	1025508	MADHABA ROUT	Υ	Υ	Y	-	Y	-	710	127.8	837.8
							•						6,390	1,150	7,540



RE: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice Nov 2024 IV 1934

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

Date Fri 11/15/2024 4:01 PM

To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>

Cc Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



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

Sent: 15 November 2024 12:54

To: Sweta Sen <sweta.sen@travelfoodservices.com>

Cc: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shruti Shroff

<shruti.shroff@travelfoodservices.com>

Subject: Re: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice Nov 2024 IV 1934

Dear Madam,

Required GM sir's approval for further process.

Thanks & Regards Avirup Das Finance Kolkata

From: Sweta Sen <<u>sweta.sen@travelfoodservices.com</u>>

Sent: Friday, November 15, 2024 11:54 AM

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

Cc: Sreashi Chakraborty < <u>sreashi.chakraborty@travelfoodservices.com</u>>; Sudipto Bose < <u>sudipto.bose@travelfoodservices.com</u>>; Shruti Shroff @travelfoodservices.com>

Subject: FW: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice Nov 2024 IV 1934

Dear Avirup,

Please proceed further.

Regards,

Sweta Sen

From: PASHUPATI KUMAR CHOUDHARY pashupatikumar@instaveritas.com>

Sent: 14 November 2024 17:41

To: Sweta Sen <<u>sweta.sen@travelfoodservices.com</u>>

Cc: Accounts Instaveritas <accounts@instaveritas.com>; VENKATA SUBBARAO GURRAM <<u>gvsubbarao@instaveritas.com</u>>; Nikhil Mulchandani

<nikhil@instaveritas.com>; Abhishek Rathi <abhishekrathi@instaveritas.com>; YOGESH SHARMA@instaveritas.com>; Ridhima Hirwani

<<u>ridhima.hirwani@travelfoodservices.com</u>>; Invoices TFS <<u>invoices@travelfoodservices.com</u>>

Subject: InstaVeritas -TRAVEL FOOD SERVICES - BHUBANESWAR Invoice Nov 2024 IV 1934

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 Sweta,

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



भारत सरकार **Government of India** सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय



Ministry of Micro, Small and Medium Enterprises

UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-UP-28-0070262

NAME OF ENTERPRISE

M/S INSTAVERITAS INDIA PRIVATE LIMITED

TYPE OF ENTERPRISE *

SNo.	Classification Year	Classification Year Enterprise Type				
1	2024-25	Small	27/04/2024			
2	2023-24	Small	26/04/2023			

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF **ENTREPRENEUR**

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	INSTAVERITAS INDIA PRIVATE LIMITED

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	04TH FLOOR	Name of Premises/ Building	TAPASYA CORP HEIGHTS
Village/Town	TOWER-B	Block	SECTOR-126
Road/Street/Lane	NOIDA	City	NOIDA
State	UTTAR PRADESH	District	GAUTAM BUDDHA NAGAR , Pin 201303
Mobile	9810022118	Email:	nikhil@instaveritas.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

17/12/2013

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

17/12/2013

NATIONAL INDUSTRY **CLASSIFICATION CODE(S)**

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	74 - Other professional, scientific and technical activities	7490 - Other professional, scientific and technical activities n.e.c.	74909 - Other professional, scientific and technical activities n.e.c.	Services

DATE OF UDYAM REGISTRATION

26/04/2023

Disclaimer: This is computer generated statement, no signature required. Printed from https://udyamregistration.gov.in & Date of printing:-25/06/2024

For any assistance, you may contact:

In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

