

Tax Invoice

e-Invoice



IRN : fa0abc8d010a6d3d9f550b5a439a0e09820a5d-af31550f2a8b62f7c4661d062a
 Ack No. : 142415088466564
 Ack Date : 18-Jun-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 | Invoice No. | Dated |
| | IV/24-25/0552 | 18-Jun-24 |
| | Delivery Note | |
| | Reference No. & Date. | Other References Date of Supply - 31-05-2024 |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| 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 | | Dispatched through Destination |
| 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 Place of Supply : West Bengal | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|------------------|
| 1 | Professional Fee <i>Service Fees for Identity Verification</i> 19@35/- <i>Service Fees for Address Verification</i> 19@200/- <i>Service Fees for Education Verification</i> 16@300/- <i>Service Fees for Employment Verification</i> 1@200/- <i>Service Fees for Court Record Verification</i> 19@175/- <i>Service Fees for Professional Ref Checks Verification</i> 1@125/- | 998399 | | | | 12,915.00 |
| | IGST A/C | | | | | 2,324.70 |

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/24-25/0552 | Dated 18-Jun-24 |
| | Delivery Note | |
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| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|------------------|---------|----------|------|-----|--------------------|
| | Round Off | | | | | 0.30 |
| Total | | | | | | ₹ 15,240.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Two Hundred Forty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 998399 | 12,915.00 | 18% | 2,324.70 | 2,324.70 |
| Total | 12,915.00 | | 2,324.70 | 2,324.70 |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Four and Seventy 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: 2024.06.18 15:58:37 +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 | 02-06-2023 | TF54789120 | 1014270 | SUJIT DUTTA | Y | Y | - | Y | Y | - | 610 | 109.8 | 719.8 |
| 2 | KOLKATA | TRAVEL FOOD SERVICES | 09-10-2023 | TF55062807 | 1022114 | SHAMSHER SINGH | - | Y | - | - | - | - | 200 | 36 | 236 |
| 3 | KOLKATA | TRAVEL FOOD SERVICES | 27-02-2024 | TF55216846 | 1024811 | SUBHANKAR DOLAI | - | - | - | - | - | Y | 125 | 22.5 | 147.5 |
| 4 | KOLKATA | TRAVEL FOOD SERVICES | 19-03-2024 | TF55227313 | 1025242 | RABINDRANATH DAS ADHIKARI | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 5 | KOLKATA | TRAVEL FOOD SERVICES | 30-03-2024 | TF55232490 | 1025395 | SAYAN MONDAL | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 6 | KOLKATA | TRAVEL FOOD SERVICES | 18-04-2024 | TF55240493 | 1025559 | SOURABH KARMAKAR | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 7 | KOLKATA | TRAVEL FOOD SERVICES | 18-04-2024 | TF55240494 | 1025560 | SUMIT CHAKRABORTY | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 8 | KOLKATA | TRAVEL FOOD SERVICES | 18-04-2024 | TF55240498 | 1025564 | DIYA DAS | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 9 | KOLKATA | TRAVEL FOOD SERVICES | 01-05-2024 | TF55247703 | 1025997 | BHASKAR DAS | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 10 | KOLKATA | TRAVEL FOOD SERVICES | 01-05-2024 | TF55247704 | 1025998 | BISHNU DAS | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 11 | KOLKATA | TRAVEL FOOD SERVICES | 01-05-2024 | TF55247705 | 1025999 | AVIJIT MONDAL | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 12 | KOLKATA | TRAVEL FOOD SERVICES | 01-05-2024 | TF55247706 | 1026001 | ARUP MRIDHA | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 13 | KOLKATA | TRAVEL FOOD SERVICES | 01-05-2024 | TF55247707 | 1026002 | STEPHEN KUJUR | Y | Y | - | - | Y | - | 410 | 73.8 | 483.8 |
| 14 | KOLKATA | TRAVEL FOOD SERVICES | 01-05-2024 | TF55247709 | 1026004 | SUMANGAL BAIRAGYA | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 15 | KOLKATA | TRAVEL FOOD SERVICES | 06-05-2024 | TF55250111 | 1026094 | PUJALINI PANDA | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 16 | KOLKATA | TRAVEL FOOD SERVICES | 07-05-2024 | TF55250407 | 1026110 | TUTU ROY | Y | - | - | - | Y | - | 210 | 37.8 | 247.8 |
| 17 | KOLKATA | TRAVEL FOOD SERVICES | 07-05-2024 | TF55250409 | 1026113 | JOYDEV HALDER | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 18 | KOLKATA | TRAVEL FOOD SERVICES | 07-05-2024 | TF55250410 | 1026114 | SAJAL MISTRI | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 19 | KOLKATA | TRAVEL FOOD SERVICES | 14-05-2024 | TF55254495 | 1026246 | PROTICK DAS | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 20 | KOLKATA | TRAVEL FOOD SERVICES | 14-05-2024 | TF55254499 | 1026250 | AVIJIT DAS | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| 21 | KOLKATA | TRAVEL FOOD SERVICES | 14-05-2024 | TF55254501 | 1026252 | BISWAJIT HALDER | Y | Y | Y | - | Y | - | 710 | 127.8 | 837.8 |
| | | | | | | | | | | | | | 12,915 | 2,325 | 15,240 |

FW: InstaVeritas -TRAVEL FOOD SERVICES KOLKATA - Invoice June 2024 IV 0552

Arun Patra <arun.patra@travelfoodservices.com>

Wed 6/19/2024 12:41 PM

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

📎 1 attachments (435 KB)

FW: InstaVeritas -TRAVEL FOOD SERVICES KOLKATA - Invoice June 2024 IV 0552;

Dear Avirup,

Please process.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Wednesday, June 19, 2024 12:33 PM

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

Subject: RE: InstaVeritas -TRAVEL FOOD SERVICES KOLKATA - Invoice June 2024 IV 0552

ok



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

Sent: 18 June 2024 17:02

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

Subject: FW: InstaVeritas -TRAVEL FOOD SERVICES KOLKATA - Invoice June 2024 IV 0552

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Tuesday, June 18, 2024 4:03 PM

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

Cc: Accounts Instaveritas <accounts@instaveritas.com>; VENKATA SUBBARAO GURRAM <gvsubbarao@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 - Invoice June 2024 IV 0552

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