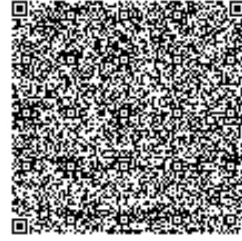


Tax Invoice

e-Invoice



IRN : 867a2d11ba3a41b5dee8a41fe85e731246908e-421d646102c0bd43777cc4f405
 Ack No. : 142415284603064
 Ack Date : 19-Jul-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/24-25/0782	19-Jul-24
	Delivery Note	
	Reference No. & Date.	Other References Date of Supply - 30-06-2024
	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> 82 @ 35/- <i>Service Fees for Address Verification</i> 71 @ 200/- <i>Service Fees for Education Verification</i> 52 @ 300/- <i>Service Fees for Employment Verification</i> 2 @ 200/- <i>Service Fees for Court Record Verification</i> 79 @ 175/- <i>Service Fees for Professional Ref Checks Verification</i> 4 @ 125/-	998399				47,395.00
	IGST A/C					8,531.10

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/24-25/0782	Dated 19-Jul-24
	Delivery Note	
	Reference No. & Date.	Other References Date of Supply - 30-06-2024
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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		
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.10
Total						₹ 55,926.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Five Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	47,395.00	18%	8,531.10	8,531.10
Total	47,395.00		8,531.10	8,531.10

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Thirty One and Ten 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: 2024.07.19 17:31:35 +05'30'
 Authorised Signatory

S.No.	LOT NAME	COMPANY NAME	CREATED AT	TRACK ID	CLIENT EMPLOYEE ID	NAME	IDENTITY-STATUS	PERMANENT-STATUS	EDUCATION-STATUS	EMPLOYMENT-STATUS	ICR-STATUS	REFERENCE-CHECK STATUS	SERVICE FEES	IGST	TOTAL
1	KOLKATA	TRAVEL FOOD SERVICES	01-06-2023	TFS4787007	1017032	SULTANA KHATOON	Y	Y	-	-	Y	-	410	73.8	483.8
2	KOLKATA	TRAVEL FOOD SERVICES	01-06-2023	TFS4787011	1017274	SOUMYADIP PRAMANIK	Y	Y	-	-	Y	-	410	73.8	483.8
3	KOLKATA	TRAVEL FOOD SERVICES	02-06-2023	TFS4789119	1014269	KHAIRUL SHAIKH	Y	Y	-	-	Y	-	410	73.8	483.8
4	KOLKATA	TRAVEL FOOD SERVICES	02-06-2023	TFS4789125	1017373	TEYASHA PAUL	Y	Y	-	-	Y	-	410	73.8	483.8
5	KOLKATA	TRAVEL FOOD SERVICES	02-06-2023	TFS4789132	1017954	ANKIT SAHA	Y	Y	-	-	Y	-	410	73.8	483.8
6	KOLKATA	TRAVEL FOOD SERVICES	02-06-2023	TFS4789154	1009970	DEEPAK KUMAR	Y	Y	-	-	Y	-	410	73.8	483.8
7	KOLKATA	TRAVEL FOOD SERVICES	03-06-2023	TFS4791331	1009434	VIKASH SINGH	Y	Y	-	-	Y	-	410	73.8	483.8
8	KOLKATA	TRAVEL FOOD SERVICES	03-06-2023	TFS4791338	1016892	PRADIP MUKHERJEE	Y	Y	-	-	Y	-	410	73.8	483.8
9	KOLKATA	TRAVEL FOOD SERVICES	03-06-2023	TFS4791349	1017033	SHOUVIK DAS	Y	Y	-	-	Y	-	410	73.8	483.8
10	KOLKATA	TRAVEL FOOD SERVICES	03-06-2023	TFS4791359	1019439	PARESH GHOSH	Y	Y	-	-	Y	-	410	73.8	483.8
11	KOLKATA	TRAVEL FOOD SERVICES	05-06-2023	TFS4794170	1015730	JAHEED KHAN	Y	Y	-	-	Y	-	410	73.8	483.8
12	KOLKATA	TRAVEL FOOD SERVICES	05-06-2023	TFS4794194	1019199	CHERYL ADITI BAIDYA	Y	Y	-	-	Y	-	410	73.8	483.8
13	KOLKATA	TRAVEL FOOD SERVICES	07-06-2023	TFS4805676	1019197	DEEPAK KUMAR SHARMA	Y	Y	-	-	Y	-	410	73.8	483.8
14	KOLKATA	TRAVEL FOOD SERVICES	22-06-2023	TFS4862434	1020139	AMITAVA BISWAS	Y	Y	Y	-	Y	2Y	960	172.8	1132.8
15	KOLKATA	TRAVEL FOOD SERVICES	28-06-2023	TFS4885092	1020324	ABHISEK BISWAS	Y	Y	-	-	Y	-	410	73.8	483.8
16	KOLKATA	TRAVEL FOOD SERVICES	24-07-2023	TFS4966497	1020873	GOPAL SAMANTA	Y	Y	-	-	Y	-	410	73.8	483.8
17	KOLKATA	TRAVEL FOOD SERVICES	09-08-2023	TFS5001923	1021198	ANIRBAN DEB	Y	Y	-	-	Y	-	410	73.8	483.8
18	KOLKATA	TRAVEL FOOD SERVICES	07-10-2023	TFS5061749	1022027	KUHELI BAIRI	Y	Y	-	-	Y	-	410	73.8	483.8
19	KOLKATA	TRAVEL FOOD SERVICES	14-12-2023	TFS5140559	1023063	MD NAIM REJA	Y	-	Y	-	Y	-	510	91.8	601.8
20	KOLKATA	TRAVEL FOOD SERVICES	10-01-2024	TFS5164860	1023733	SENTU JANA	Y	-	Y	-	-	-	335	60.3	395.3
21	KOLKATA	TRAVEL FOOD SERVICES	16-02-2024	TFS5210092	1024453	AKASH BISWAS	Y	Y	-	-	Y	-	410	73.8	483.8
22	KOLKATA	TRAVEL FOOD SERVICES	16-02-2024	TFS5210095	1024455	MD HASIM KHAN	Y	Y	-	Y	Y	Y	735	132.3	867.3
23	KOLKATA	TRAVEL FOOD SERVICES	20-02-2024	TFS5211030	1024633	ABHIJIT DAS	Y	Y	-	-	Y	-	410	73.8	483.8
24	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TFS5216828	1024793	SANOJ PATEL	Y	-	Y	-	Y	-	510	91.8	601.8
25	KOLKATA	TRAVEL FOOD SERVICES	27-02-2024	TFS5216840	1024805	SUNIRMAL BISWAS	Y	-	Y	-	Y	-	510	91.8	601.8
26	KOLKATA	TRAVEL FOOD SERVICES	12-03-2024	TFS5224363	1025081	ANIKET GHOSH	Y	Y	-	-	Y	-	410	73.8	483.8
27	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TFS5227307	1025197	MUJAHID ALI MALLICK	-	-	Y	-	-	-	300	54	354
28	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TFS5227311	1025202	SANDIP MONDAL	Y	Y	-	-	Y	-	410	73.8	483.8
29	KOLKATA	TRAVEL FOOD SERVICES	19-03-2024	TFS5227312	1025203	SURAJIT DAS	Y	Y	-	-	Y	-	410	73.8	483.8
30	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TFS5232485	1025390	JIBAN DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
31	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TFS5232491	1025396	SUBHOJIT ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
32	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TFS5232493	1025398	RAJIBUL ISLAM MOLLA	Y	Y	Y	-	Y	-	710	127.8	837.8
33	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TFS5232494	1025399	SUDIPTA HALDER	Y	-	Y	-	Y	-	510	91.8	601.8
34	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TFS5232495	1025407	RAHUL UDDIN	Y	Y	-	-	Y	-	410	73.8	483.8
35	KOLKATA	TRAVEL FOOD SERVICES	30-03-2024	TFS5232499	1025485	TITHI MANDAL	Y	-	Y	-	Y	-	510	91.8	601.8
36	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TFS5240492	1025558	AZIZUL HAQUE	Y	-	Y	-	Y	-	510	91.8	601.8
37	KOLKATA	TRAVEL FOOD SERVICES	18-04-2024	TFS5240497	1025563	CHAYAN MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
38	KOLKATA	TRAVEL FOOD SERVICES	22-04-2024	TFS5243198	1025914	PRATIK KUMAR THAKUR	Y	Y	-	-	Y	-	410	73.8	483.8
39	KOLKATA	TRAVEL FOOD SERVICES	22-04-2024	TFS5243200	1025916	ATLESH SHAW	Y	Y	Y	-	Y	-	710	127.8	837.8
40	KOLKATA	TRAVEL FOOD SERVICES	01-05-2024	TFS5247710	1026005	SOUVICK DAS	Y	-	Y	-	Y	-	510	91.8	601.8
41	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250408	1026111	ARUN KUMAR BHAGAT	Y	-	-	-	-	-	35	6.3	41.3
42	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250411	1026115	SAYAN BOL	Y	Y	Y	-	Y	-	710	127.8	837.8
43	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250412	1026116	AQUIB AHMED	Y	Y	Y	-	Y	-	710	127.8	837.8
44	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250413	1026117	ALOK OJHA	Y	Y	-	-	Y	-	410	73.8	483.8
45	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250414	1026118	SONGITA BAIRAGI	Y	Y	Y	-	Y	-	710	127.8	837.8
46	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250415	1026119	SK ASRAFUL ALAM	Y	Y	-	-	Y	-	410	73.8	483.8
47	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250416	1026120	MD TOHID ALI	Y	Y	Y	-	Y	-	710	127.8	837.8
48	KOLKATA	TRAVEL FOOD SERVICES	07-05-2024	TFS5250527	1026112	SK FIROZ UDDIN AHMED	Y	Y	Y	-	Y	-	710	127.8	837.8
49	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264114	1026343	RAJAT SUBHRA PAL	Y	Y	Y	-	Y	-	710	127.8	837.8
50	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264115	1026344	ALAMGIR SK	Y	Y	Y	-	Y	-	710	127.8	837.8
51	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264116	1026345	ABHIJIT GHOSH	Y	Y	Y	-	Y	-	710	127.8	837.8
52	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264117	1026346	DONAN NANDI	Y	Y	Y	-	Y	-	710	127.8	837.8
53	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264118	1026347	GUDDU GHOSH	Y	Y	Y	Y	Y	Y	1035	186.3	1221.3
54	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264119	1026348	PRADIP MONDAL	Y	Y	-	-	Y	-	410	73.8	483.8
55	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264120	1026349	MJANUR MOLLA	Y	Y	Y	-	Y	-	710	127.8	837.8
56	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264121	1026551	SANTU DEY	Y	Y	Y	-	Y	-	710	127.8	837.8
57	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264122	1026552	JIBAN BISWAS	Y	Y	-	-	Y	-	410	73.8	483.8
58	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264123	1026553	ABANTI MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
59	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264124	1026554	SK TOUFIK RAHAMAN	Y	Y	Y	-	Y	-	710	127.8	837.8
60	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264125	1026555	RINKI MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
61	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264126	1026556	PRIYANKA DEB	Y	Y	Y	-	Y	-	710	127.8	837.8
62	KOLKATA	TRAVEL FOOD SERVICES	31-05-2024	TFS5264127	1026557	UJJAL BISWAS	Y	Y	Y	-	Y	-	710	127.8	837.8

63	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265751	1026649	KRISHNENDU BANIK	Y	Y	Y	-	Y	-	710	127.8	837.8
64	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265753	1026651	DIP MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
65	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265754	1026652	REEA DEBNATH	Y	Y	Y	-	Y	-	710	127.8	837.8
66	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265755	1026653	RIYA DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
67	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265756	1026654	SUPARNA KARMAKAR	Y	-	Y	-	-	-	335	60.3	395.3
68	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265757	1026656	SUBHA DAS	Y	Y	Y	-	Y	-	710	127.8	837.8
69	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265758	1026657	SUBHA KIRTANIA	Y	Y	Y	-	Y	-	710	127.8	837.8
70	KOLKATA	TRAVEL FOOD SERVICES	05-06-2024	TFS5265760	1026659	PROSANJIT ACHARJEE	Y	Y	Y	-	Y	-	710	127.8	837.8
71	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269919	1026774	SWAPAN BAPARI	Y	Y	Y	-	Y	-	710	127.8	837.8
72	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269920	1026776	BIKASH SINGH	Y	Y	Y	-	Y	-	710	127.8	837.8
73	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269921	1026775	MONIKA MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
74	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269922	1026777	DEBDOOTEE ROY	Y	Y	Y	-	Y	-	710	127.8	837.8
75	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269924	1026779	BACHAN RAM	Y	Y	-	-	Y	-	410	73.8	483.8
76	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269925	1026780	RAKESH MONDAL	Y	Y	Y	-	Y	-	710	127.8	837.8
77	KOLKATA	TRAVEL FOOD SERVICES	10-06-2024	TFS5269926	1026781	RANVEER KUMAR GUPTA	Y	Y	Y	-	Y	-	710	127.8	837.8
78	KOLKATA	TRAVEL FOOD SERVICES	20-06-2024	TFS5276677	1026959	DHRUBA CHANDRA	Y	-	Y	-	Y	-	510	91.8	601.8
79	KOLKATA	TRAVEL FOOD SERVICES	20-06-2024	TFS5276680	1026962	ATANU DUTTA	Y	Y	Y	-	Y	-	710	127.8	837.8
80	KOLKATA	TRAVEL FOOD SERVICES	20-06-2024	TFS5276682	1026964	BIKKY GOSWAMI	Y	Y	Y	-	Y	-	710	127.8	837.8
81	KOLKATA	TRAVEL FOOD SERVICES	20-06-2024	TFS5276684	1026966	MOUMITA KAR	Y	Y	Y	-	Y	-	710	127.8	837.8
82	KOLKATA	TRAVEL FOOD SERVICES	20-06-2024	TFS5276685	1026967	SOUMILI BHATTACHARJEE	Y	Y	Y	-	Y	-	710	127.8	837.8
83	KOLKATA	TRAVEL FOOD SERVICES	20-06-2024	TFS5276686	1026968	SUDIP DEY	Y	Y	Y	-	Y	-	710	127.8	837.8
													47,395	8,531	55,926

FW: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA - Invoice July 2024 IV 0782

Arun Patra <arun.patra@travelfoodservices.com>

Mon 7/22/2024 3:28 PM

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

📎 1 attachments (424 KB)

FW: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA - Invoice July 2024 IV 0782;

Dear Avirup,

Please process the bill.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Saturday, July 20, 2024 11:53 AM

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

Subject: RE: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA - Invoice July 2024 IV 0782

ok



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

Sent: 19 July 2024 17:39

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

Subject: FW: InstaVeritas - TRAVEL FOOD SERVICES KOLKATA - Invoice July 2024 IV 0782

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Friday, July 19, 2024 5:38 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 - Invoice July 2024 IV 0782

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