

TAX INVOICE

e-Invoice



IRN : 6c3c7fd4959d70f304b876baab1330e2061732-
b7c23e04558b5de28d64f8f3dd
Ack No. : 142414389664758
Ack Date : 29-Feb-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-28-00/U262 GSTIN/UIN: 09AADC14340R1Z3 State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329	Invoice No. IV/23-24/2118 Delivery Note	Dated 28-Feb-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. Buyer's Order No.	Other References Date of Supply - 31-01-2024 Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No. Dispatched through	Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee <i>Service Fees for Identity Verification</i> 3@35/- <i>Service Fees for Address verification</i> 3@200/- <i>Service Fees for Education Verification</i> 3@300/- <i>Service Fees for Employment Verification</i> 2@200/- <i>Service Fees for Court Record Verification</i> 3@175/- <i>Service Fees for Professional Ref Checks Verification</i> 4@125/-	000000				3,030.00
	IGST A/C					545.40

continued to page number 2

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and date: 30/03/24

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/23-24/2118	Dated 28-Feb-24
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 3,575.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
998399	3,030.00	18%	545.40	545.40
Total	3,030.00		545.40	545.40

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

Company's PAN : AADC14340R Declaration 1.We declare that this invoice shows the actual price of the services 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 <small>Digitally signed by NIKHIL MULCHANDANI Date: 2024.02.29 11:30:06 +05'30'</small> Authorised Signatory

[Handwritten Signature]
 5/3/24

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	SER/ICE FEES	ICST	TOTAL	Status
1	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TF55141288	3023770	SURAJ KUMAR	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8	Verified
2	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TF55141291	3023773	DIPESH ANSOLA	Y	Y	Y	-	Y	-	710	127.8	837.8	Verified
3	DELHI T1	TRAVEL FOOD SERVICES	15-12-2023	TF55141293	3021056	GANIT KUMAR	Y	Y	Y	Y	Y	2Y	1160	208.8	1368.8	Verified
													3,030	54E	3,575	

*Office of the
23.02.2024*