

INSTAVERITAS INDIA PRIVATE LIMITED

4th floor, Plot No - 5EFGH, Tapasya Corporate Heights, Tower B, Sector 126, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201303

Tel: +91 120 4141020

PAN - AADCI4340R

Tax Invoice

Invoice No:	IV/24-25/1006	Bill to:	TRAVEL FOOD SERVICES PRIVATE LIMITED			
Invoice date:	19-Aug-24	Name:	TRAVEL FOOD SERVICES PRIVATE LIMITED			
Reverse Charge (Y/N):	N	Address:	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801			
MSME NO : UDYAM-UP-28-007026Z						
Supplier GSTIN	09AADCI4340R1Z3	Recipient GSTIN	30AADCB2762L1ZV			
State: UP	Code	09	State:	GOA	Code	30
Date of Supply	31-Jul-24	Place of Supply	GOA			

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	61	35	2135	18	384.3	2519.30
2	Service Fees for Address Verification	998399	59	200	11800	18	2124	13924.00
3	Service Fees for Education Verification	998399	52	300	15600	18	2808	18408.00
4	Service Fees for Employment Verification	998399	17	200	3400	18	612	4012.00
5	Service Fees for Court Record Verification	998399	64	175	11200	18	2016	13216.00
6	Service Fees for Professional Ref Checks Verification	998399	25	125	3125	18	562.5	3687.50

Total

47260 8506.8 55766.80

Total Invoice amount in words

FIFTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY SEVEN ONLY

Total Amount before Tax 47,260

Add: IGST @ 18% 8,507

Total Amount after Tax: 55,767

GST on Reverse Charge 0

Certified that the particulars given above are true and correct

Bank Details
Bank A/C: 1511391823
Bank IFSC: KKBK0000176
Bank : Kotak Mahindra Bank
D-960, New Friends Colony
New Delhi
New Delhi - 110065, Delhi, India

Common Seal

NIKHIL
MULCHANDANI

Digitally signed by
NIKHIL MULCHANDANI
Date: 2024.08.19
14:48:13 +05'30'

Authorised signatory