

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 - AADC14340R****Tax Invoice**

Invoice No:	IV/24-25/0624	Bill to:	TRAVEL FOOD SERVICES PRIVATE LIMITED
Invoice date:	26-Jun-24	Name:	TRAVEL FOOD SERVICES PRIVATE LIMITED
Reverse Charge (Y/N):	N	Address:	Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AADC14340R1Z3	Recipient GSTIN	29AADCB2762L1ZE
State: UP	Code 09	State: Karnataka	Code Dakshina Kannada
Date of Supply	31-May-24	Place of Supply	

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	13	35	455	18	81.9	536.90
2	Service Fees for Address Verification	998399	15	200	3000	18	540	3540.00
3	Service Fees for Education Verification	998399	11	300	3300	18	594	3894.00
4	Service Fees for Employment Verification	998399	4	200	800	18	144	944.00
5	Service Fees for Court Record Verification	998399	13	175	2275	18	409.5	2684.50
6	Service Fees for Professional Ref Checks Verification	998399	55	125	6875	18	1237.5	8112.50

Total

16705

3006.9

19711.90

Total Invoice amount in words

NINETEEN THOUSAND SEVEN HUNDRED AND TWELVE ONLY

Total Amount before Tax

16,705

Add: IGST @ 18%

3,007

Total Amount after Tax:

19,712

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**Authorised signatory**