## TAX INVOICE

e-Invoice

214 H L	
<b>FS RN</b>	

## IRN : 8d2c06d406f253a45363c911ec5f8ee06136668bd400-7d16f96f7ae38ab1cedf Ack No. : 142415894030968 Ack Date : 19-Oct-24 Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya Corporate Heights Sector 126

Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya Corporate Heights Sector 126	Invoice No. IV/24-25/1426 Delivery Note		Dated <b>19-Oct-24</b> Mode/Terms of Payment				
Noida-201303 MSME No UDYAM-UP-28-0070262 GSTIN/UIN: 09AADCI4340R1Z3 State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329		ence No. & Dat r's Order No.		Other References			
Consignee (Ship to)	Dispa	tch Doc No.	Del	Delivery Note Date Destination			
SEMOLINA KITCHENS PRIVATE LIMITED - MALS 1ST FLOOR, Block A, Shiv Sagar Estate,	Dispa	tched through	Des				
Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Terms of Delivery Date of Supply - 30-09-2024					
Buyer (Bill to)         SEMOLINA KITCHENS PRIVATE LIMITED - MALS         1ST FLOOR, Block A, Shiv Sagar Estate,         Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018         GSTIN/UIN       : 27ABICS8699F1ZJ         State Name       : Maharashtra, Code : 27         Place of Supply       : Maharashtra							
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount		
1       Professional Fee         For Identity Verification 27 @ 35/-         For Address Verification 22 @ 200/-         For Education Verification 25 @ 300/-         For Employment Verification 7 @ 200/-         For Court Record Verification 27 @ 175/-         For Professional Reference Verification 8 @ 125/-	998399				19,970.00		
IGST A/C					3,594.60		
			continued t	o page	number 2		

ΤΑΧ ΙΝΥ	OICE	(Page	2)						
Instaveritas India Private Limited UP - (from 1-Apr-24)		Invoice N	•		Dated				
4th Floor Tower B, Tapasaya		IV/24-2	5/1426		19-Oct-24				
Corporate Heights Sector 126		Delivery Note			Mode/Terms of Payment				
Noida-201303 MSME No UDYAM-UP-28-0070262		Reference No. & Date.			Other References				
GSTIN/UIN: 09AADCI4340R1Z3 State Name: Uttar Pradesh, Code: 09		Buyer's	Order No.		Dated				
CIN: U74900DL2013PTC262329			Doc No.		Delivery Note Date				
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED - MALS</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018			Dispatched through D				Destination		
			Terms of Delivery						
GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Date of Supply - 30-09-2024								
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED - MALS									
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018GSTIN/UIN: 27ABICS8699F1ZJState Name: Maharashtra, Code : 27									
Place of Supply     : Maharashtra       SI     Particulars	HSN	J/SAC	Quantity	Rate	per		Amount		
No.	<u> </u>								
1	Total					₹	23,565.00		
Amount Chargeable (in words) Indian Rupees Twenty Three Thousand Five Hundred	Sixtv I	Five Only	,				E. & O.E		
HSN/SAC		,	Taxable	Inte	egrated Tax	x	Total		
			Value	Rate	Amou	unt	Tax Amount		
998399			19,970.0	0 189	6 3,5	594.60	3,594.60		
		Total	19,970.0	0	3,5	594.60	3,594.60		
Tax Amount (in words) : Indian Rupees Three Thousand F	C A E A E	Hundred Ninety Four and Sixty paise Only         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       :							
	Γ		nstaveritas India	Private Lin	nited UP -	(from 1-	Apr-24)		
Declaration						•	. ,		
1.We declare that this invoice shows the actual price of the services described and that all particulars are true and						Autho	rised Signatory		

SUBJECT TO DELHI JURISDICTION