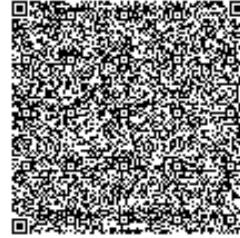


Tax Invoice

e-Invoice



IRN : 3161eb0f30e25cdc00c470369464a3b8f3a383-a0afb3bb19682517b35f39b399c
 Ack No. : 142415275936766
 Ack Date : 18-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/24-25/0770	17-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)	Dispatched through	Destination
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI T1) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		
Buyer (Bill to)		
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI T1) 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee <i>Service Fees for Identity Verification</i> 12 @ 35/- <i>Service Fees for Address Verification</i> 12 @ 200/- <i>Service Fees for Education Verification</i> 10 @ 300/- <i>Service Fees for Employment Verification</i> 2 @ 200/- <i>Service Fees for Court Record Verification</i> 12 @ 175/- <i>Service Fees for Professional Ref Checks Verification</i> 3 @ 125/-	998399				8,695.00
	IGST A/C					1,565.10

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/24-25/0770	Dated 17-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) SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI T1) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI T1) 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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.10
	Total					₹ 10,260.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998399	8,695.00	18%	1,565.10	1,565.10
Total	8,695.00		1,565.10	1,565.10

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Five 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)

Authorised Signatory