## **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/24-25/05	75	Bill to:	SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED			
Invoice date:	20-Jun-24		Name:				
Reverse Charge (Y/N):		N	Address:	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Ro Worli, Mumbai, Mumbai, Maharashtra, 400018			
MSME NO : UDYAM-U	JP-28-0070262						
Supplier GSTIN	09AADCI4340F	R1Z3	Recipient GSTIN		27ABICS8699F1ZJ		
State: UP	Code	09	State:	Maharashtra	Code	27	
Date of Supply	31-May-24			Place of Supply	Mum	Mumbai	

S. Product Description		SAC code	Q	Price	Taxable value	IGST		Total Amount
No.	Product Description	SAC code	ď	Price	Taxable value	Rate	Amount	Total Amount
1	Service Fees for Identity Verification	998399	19	35	665	18	119.7	784.70
2	Service Fees for Address Verification	998399	24	200	4800	18	864	5664.00
3	Service Fees for Education Verification	998399	19	300	5700	18	1026	6726.00
4	Service Fees for Employment Verification	998399	9	200	1800	18	324	2124.00
5	Service Fees for Court Record Verification	998399	19	175	3325	18	598.5	3923.50
6	Service Fees for Professional Ref Checks Verification	998399	28	125	3500	18	630	4130.00
	Total						3562.2	23352.20
Total Invoice amount in words					Total Amount before Tax			19,790
						18%	3,562	
	TWENTY THREE THOUSAND THREE HUNDRED AND FIFTY TWO ONLY					t after 1	23,352	
Bank Details					GST on Reverse Charge			0
Bank A/C: 1511391823					Ceritified that the particulars given above are true and co			ve are true and correct
	Bank IFSC: KKBK0000176							
	Bank : Kotak Mahindra Bank							
	D-960, New Friends Colony							
	New Delhi							
	New Delhi - 110065 , Delhi , India							

**Common Seal** 

**Authorised signatory**