Tax Invoice



IRN : 0e8421f9bf1e373a2cd4a21c8cda17bbaeb35138c882-

d8c59bfbbeb200d8b1d0

Ack No. : 142414966072543 Ack Date : 30-May-24

| Instaveritas Inc | a 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

Consignee (Ship to)

Semolina Kitchens Private Limited - Lucknow

Domestic Departure SHA T3,

Chaudhary Charan Singh International Airport, Amausi,

Lucknow International Airport, Lucknow,

Lucknow, Uttar Pradesh, 226008

GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Semolina Kitchens Private Limited - Lucknow

Domestic Departure SHA T3,

Chaudhary Charan Singh International Airport, Amausi,

Lucknow International Airport, Lucknow,

Lucknow, Uttar Pradesh, 226008

GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09

| Invoice No. IV/24-25/0403 | Dated 29-May-24 |
|---------------------------|------------------------|
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

Date of Supply - 30-04-2024

| SI | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|-----|---|---------|----------|--------------|------|----------------------|
| No. | | | | | | |
| 1 | Professional Fee For Idenity Verification 96 @ 35/- For Address Verification 96 @ 200/- For Education Verification 92 @ 300/- For Employment Verification 40 @ 200/- For Court Record Verification 96 @ 175/- | 998399 | | | | 74,960.00 |
| | CGST A/ | | | | | 6,746.40 6,746.40 |
| | | | | continued to | page | number 2 |

Tax Invoice(Page 2)

Instaveritas India Private Limited UP - (from 1-Apr-23)

Invoice No.

Dated

Authorised Signatory

| Instaveritas India Private Limited UP - (from 1-Apr-2 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 Consignee (Ship to) Semolina Kitchens Private Limited - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN: 09ABICS8699F1ZH State Name: Uttar Pradesh, Code: 09 | , <u>I</u> | Invoice No. IV/24-25/0403 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery Date of Supply - 30-04-2024 Dated Dated Dated Dated Delivery Note Date Destination | | | | | |
|---|-------------------------------|---|--|---------------------------------|-------------------------|--------------------------------|--|
| Buyer (Bill to) Semolina Kitchens Private Limited - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Particulars | , HSN/SAG | C Qu | antity | Rate | per | Amount | |
| No. Round Off | | | | | | 0.20 | |
| Amount Chargeable (in words) | Total | | | | | ₹ 88,453.00 E. & O.E | |
| Indian Rupees Eighty Eight Thousand Four Hun | - | | 1 | | | | |
| HSN/SAC | Taxable Value | Cent Rate | ral Tax Amount | Sta Rate | ate Tax Amount | Total Tax Amount | |
| 998399 | 74,960.00 | 9% | 6,746.40 | 9% | 6,746 | | |
| Total | 74,960.00 | | 6,746.40 | | 6,746 | .40 13,492.80 | |
| Tax Amount (in words) : Indian Rupees Thirteen Th | Co A/o Ba A/o Bra | ompany's B c Holder's N ink Name c No. anch & IFS | ank Details lame : Instav : Kotak : 15113 Code : New Fri | eritas Ind Mahindra 91823 | dia Private ∣ a Bank | - | |
| Company's PAN : AADCI4340R | SV | VIFT Code for Inst | : averitas India Pr | ivato I imit | ed UP - /fra | nm 1-Δnr-23\ | |
| Declaration We declare that this invoice shows the actual price of the | | ioi inst | avenilas inidia Pr | ivale Limit | eu ur - (IFC | ını 1-Api-23) | |
| We declare that this invoice shows the actual price of the | 1 | | | | | | |

goods described and that all particulars are true and correct.