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/24-25/100)5	Bill to:	SEMOLINA KITCHENS PRIVATE LIMITED			
Invoice date:	19-Aug-24		Name:	SEMOLINA KITCHENS PRIVATE LIMITED			
Reverse Charge (Y/N):		N	Address:	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Roa			
MSME NO : UDYAM-	UP-28-0070262			Worli, Mumbai, Mumbai, N	•		
Supplier GSTIN	09AADCI4340R	1Z3	Recipient GST	ΓIN	27ABICS8699F1ZJ		
State: UP	Code	09	State:	Maharashtra	Code	27	
Date of Supply	31-Jul-24			Place of Supply	Mumbai		

S. Product Description		SAC code	Q	Price	Taxable value	IGST		Total Amount
No.	Trouble Description	5715 6545			Tunusie value	Rate	Amount	Total Amount
Service Fees for Identity Verification		998399	26	35	910	18	163.8	1073.80
2 Service Fees for Address Verification		998399	25	200	5000	18	900	5900.00
3 Service Fees for Education Verification		998399	24	300	7200	18	1296	8496.00
4 Service Fees for Employment Verification		998399	10	200	2000	18	360	2360.00
5 Service Fees for Court Record Verification		998399	27	175	4725	18	850.5	5575.50
6	Service Fees for Professional Ref Checks 6 Verification		15	125	1875	18	337.5	2212.50
Total					21710		3907.8	25617.80
Total Invoice amount in words					Total Amount before Tax			21,710
					Add: IGST @ 18%			3,908
	TWENTY FIVE THOUSAND SIX HUNDRED AND EIGHTEEN ONLY					Total Amount after Tax:		
	Bank Details					se Char	25,618 0	
	Bank A/C: 1511391823				Ceritified that the particulars given above are true and correct			ve are true and correct
	Bank IFSC: KKBK0000176							
	Bank : Kotak Mahindra Bank							
	D-960, New Friends Colony							
	New Delhi							
	New Delhi - 110065 , Delhi , India							
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Common Seal

Authorised signatory