TAX INVOICE

e-Invoice



IRN : 586b1e020a3b4c7e5da02d1d32984844efcfeb-

a86dd4aedce518743ae88d0b4f

Ack No. : 142416335621110

Ack Date : 23-Dec-24

Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya	Invoice No. IV/24-25/2285	Dated 23-Dec-24		
Corporate Heights Sector 126 Noida-201303	Delivery Note			
MSME No UDYAM-UP-28-0070262 GSTIN/UIN: 09AADCI4340R1Z3	Reference No. & Date.	Other References Date of Supply-30-Nov-24		
State Name: Uttar Pradesh, Code: 09 CIN: U74900DL2013PTC262329	Buyer's Order No.	Dated		
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date		
SEMOLINA KITCHENS PRIVATE LIMITED - MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN: 27ABICS8699F1ZJ State Name: Maharashtra, Code: 27	Dispatched through	Destination		
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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee SERVICE FEES FOR IDENTITY VERIFICATION 40 @35/- SERVICE FEES FOR ADDRESS VERIFICATION 33 @200/- SERVICE FEES FOR EDUCATION VERIFICATION 39 @300/- SERVICE FEES FOR EMPLOYMENT VERIFICATION 7 @200/- SERVICE FEES FOR COURT RECORD VERIFICATION 40 @175/- SERVICE FEES FOR PROESSIONAL REF	998399				29,225.00
	CHECK VERIFICATION 9 @ 125/- IGST A/C					5,260.50

continued to page number 2

TAX INVOICE(Page 2)

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Corporate Heights Sector 126 Noida-201303		Deliver	y N	ote					
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State Name: Uttar Pradesh, Code: 09 CIN: U74900DL2013PTC262329			Buyer's Order No.			Dated			
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GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27									
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	Q	uantity	Rate	ре	er .	Amount	
Round Off								0.50	
	Total						₹ :	34,486.00	
Amount Chargeable (in words) Indian Rupees Thirty Four Thousand Four Hun	ndred	l Eighty	/ S	ix Only				E. & O.E	
HSN/SAC			T	Taxable		grated		Total	
00000			+	Value	Rate		nount	Tax Amount	
998399		Tota	al	29,225.00 29,225.00	18%		,260.50 , 260.50	5,260.50 5,260.50	
Tax Amount (in words): Indian Rupees Five Thousar Company's PAN : AADCI4340R Declaration 1. We declare that this invoice shows the actual price of the actual price and that all particulars are	nd Tv	Compa A/c Holde Bank N A/c No. Branch & SWIFT	ny's er's am IFS Co	s Bank Details Name : Insta e : Kota : 1511	s veritas k Mahi 391823 iends Cold	s India ndra E B ony , New	Private Bank Delhi & KKE	K0000176	
of the services described and that all particulars are true and correct.							Autho	rised Signatory	