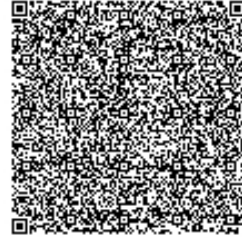


TAX INVOICE

e-Invoice



IRN : **d0a8f1377bfe25c368a229857e6a65b0a2e8a8-6962af2a261862eb6b0d316324**
 Ack No. : **142416338429337**
 Ack Date : **24-Dec-24**

Instaveritas India Private Limited UP - (from 1-Apr-24) 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/24-25/2291	23-Dec-24
	Delivery Note	
	Reference No. & Date.	Other References Data of Supply-30-Nov-24
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)	Dispatched through	Destination
SEMOLINA KITCHENS PRIVATE LIMITED (WORLI HO) 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 (WORLI HO) 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> 5 @35/- <i>Service Fees for Address Verification</i> 5 @200/- <i>Service Fees for Education Verification</i> 5 @300/- <i>Service Fees for Employment Verification</i> 3 @200/- <i>Service Fees for Court Record Verification</i> 5 @175/- <i>Service Fees for Professional Ref Checks Verification</i> 6 @125.-	998399				4,900.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

Instaveritas India Private Limited UP - (from 1-Apr-24) 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/24-25/2291	Dated 23-Dec-24
	Delivery Note	
	Reference No. & Date.	Other References Data of Supply-30-Nov-24
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (WORLI HO) 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 (WORLI HO) 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
	IGST A/C					882.00
	Total					₹ 5,782.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	4,900.00	18%	882.00	882.00
Total	4,900.00		882.00	882.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Two Only**

Company's PAN : AADC14340R	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 :
Declaration 1.We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.	for Instaveritas India Private Limited UP - (from 1-Apr-24)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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