

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/24-25/0455	Bill to:	SEMOLINA KITCHENS PRIVATE LIMITED -GHY
Invoice date:	03-Jun-24	Name:	SEMOLINA KITCHENS PRIVATE LIMITED -GHY
Reverse Charge (Y/N):	N	Address:	GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AADCI4340R1Z3	Recipient GSTIN	18ABICS8699F1ZI
State: UP	Code 09	State: Assam	Code 18
Date of Supply	31-May-24	Place of Supply	Assam

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	5	35	175	18	31.5	206.50
2	Service Fees for Address Verification	998399	5	200	1000	18	180	1180.00
3	Service Fees for Education Verification	998399	5	300	1500	18	270	1770.00
4	Service Fees for Employment Verification	998399	0	200	0	18	0	0.00
5	Service Fees for Court Record Verification	998399	5	175	875	18	157.5	1032.50
6	Service Fees for Professional Ref Checks Verification	998399	0	125	0	18	0	0.00

Total

3550 639 4189.00

Total Invoice amount in words

FOUR THOUSAND ONE HUNDRED AND EIGHTY NINE ONLY

Total Amount before Tax 3,550**Add: IGST @ 18%** 639**Total Amount after Tax:** 4,189**GST on Reverse Charge** 0

Certified that the particulars given above are true and correct

Bank Details

Bank A/C: 1511391823

Bank IFSC: KKBK0000176

Bank : Kotak Mahindra Bank

D-960, New Friends Colony

New Delhi

New Delhi - 110065 , Delhi , India

Common Seal**Authorised signatory**