

**TAX INVOICE**

e-Invoice



IRN : 9d0b9a6e1fa7cc45622833832f647a12bbde16-05bc97544e81823d74242b8340  
 Ack No. : 142416069971082  
 Ack Date : 14-Nov-24

<b>Instaveritas India Private Limited UP - (from 1-Apr-24)</b> 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
	<b>IV/24-25/1932</b>	<b>14-Nov-24</b>
	Delivery Note	
	Reference No. & Date.	Other References <b>Date of Supply-31-10-2024</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED -GHY</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatched through	Destination
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED -GHY</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Fee</b> <i>SERVICE FEE FOR IDENTITY VERIFICATION</i> 5 @ 35/- <i>SERVICE FEES FOR ADDRESS VERIFICATION</i> 7 @ 200/- <i>SERVICE FEES FOR EDUCATION VERIFICATION</i> 5 @ 300/- <i>SERVICE FEES FOR COURT RECORD VERIFICATION</i> 5 @ 175/-	998399				<b>3,950.00</b>

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

<b>Instaveritas India Private Limited UP - (from 1-Apr-24)</b> 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. <b>IV/24-25/1932</b>	Dated <b>14-Nov-24</b>
	Delivery Note	
	Reference No. & Date.	Other References <b>Date of Supply-31-10-2024</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED -GHY</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED -GHY</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST A/C</b>					<b>711.00</b>
<b>Total</b>						<b>₹ 4,661.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Six Hundred Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	3,950.00	18%	711.00	711.00
<b>Total</b>	<b>3,950.00</b>		<b>711.00</b>	<b>711.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Eleven Only**

Company's PAN : <b>AADC14340R</b> Declaration 1.We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>Instaveritas India Private Limited</b> Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>1511391823</b> Branch & IFS Code : <b>New Friends Colony , New Delhi &amp; KKBK0000176</b> SWIFT Code :
	for Instaveritas India Private Limited UP - (from 1-Apr-24)  _____ Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice