

**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 - AACDCI4340R****Tax Invoice**

Invoice No:	IV/24-25/0675	Bill to:	SEMOLINA KITCHENS PRIVATE LIMITED
Invoice date:	29-Jun-24	Name:	SEMOLINA KITCHENS PRIVATE LIMITED
Reverse Charge (Y/N):	N	Address:	Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AACDCI4340R1Z3	Recipient GSTIN	32ABICS8699F1Z5
State: UP	Code 09	State: Kerala	Code 32
Date of Supply	31-May-24	Place of Supply	Thiruvananthapuram,

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	12	35	420	18	75.6	495.60
2	Service Fees for Address Verification	998399	12	200	2400	18	432	2832.00
3	Service Fees for Education Verification	998399	12	300	3600	18	648	4248.00
4	Service Fees for Employment Verification	998399	7	200	1400	18	252	1652.00
5	Service Fees for Court Record Verification	998399	12	175	2100	18	378	2478.00
6	Service Fees for Professional Ref Checks Verification	998399	24	125	3000	18	540	3540.00

**Total**

12920 2325.6 15245.60

**Total Invoice amount in words**

FIFTEEN THOUSAND TWO HUNDRED AND FORTY SIX ONLY

**Total Amount before Tax**

12,920

**Add: IGST @ 18%**

2,326

**Total Amount after Tax:**

15,246

**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

**GST on Reverse Charge**

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Certified that the particulars given above are true and correct

**Common Seal****Authorised signatory**