TAX INVOICE

e-Invoice



IRN : 843714ec9beb0bc109e68a3ba7825eb3b6755-063e0949ebf2e1e42cb422b86e7 Ack No. : 142415606310100

Ack Date : 7-Sep-24

	Invoice No. IV/24-25/1147 Delivery Note				Dated 7-Sep-24		
	Reference No. & Date. Buyer's Order No.			Other References Date of Supply - 31-07-2024 Dated			
D	Dispatch Doc No.			Delivery Note Date			
	Dispate	ched throug	h	Destination			
HSN/S/	AC	Quantity	Rate	per	Amount		
998399)				1,74,960.00 31,492.80		
	[[[[Deliver Refere Buyer's Dispat	Delivery Note Reference No. & Di Buyer's Order No. Dispatch Doc No. Dispatched throug HSN/SAC Quantity	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through HSN/SAC Quantity	Delivery Note Other R Reference No. & Date. Other R Buyer's Order No. Date of St Dispatch Doc No. Delivery Dispatched through Destinat HSN/SAC Quantity Rate per		

SUBJECT TO DELHI JURISDICTION

TAX INVOICE(Page 2)													
Instaveritas India Private Limited UP - (from 1-Apr-23) 4th Floor Tower B, Tapasaya							Dated 7-Sep-24						
Corporate Heights Sector 126		Deliver	y No	ote									
Noida-201303 MSME No UDYAM-UP-28-0070262		Refere	nce	No. & Date.	0	Other References							
GSTIN/UIN: 09AADCI4340R1Z3 State Name: Uttar Pradesh, Code : 09			Buyer's Order No.				Date of Supply - 31-07-2024 Dated						
CIN: U74900DL2013PTC262329		Dispato	Dispatch Doc No.				Delivery Note Date						
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen, Next to S2 Police Station			Dispatched through				Destination						
Chennai International Airport,													
Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS													
State Name : Tamil Nadu, Code : 33													
Buyer (Bill to)													
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED													
Central Kitchen, Next to S2 Police Station Chennai International Airport,													
Chennai, Tamil Nadu, 600027													
GSTIN/UIN : 33AAECT8192M1ZS													
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu													
		10.4.0			Data			A					
SI Particulars	HSN/	SAC	QL	antity	Rate	per	- Amount						
Round Off								0.20					
<u> </u>	Total						₹ 2	.,06,453.00					
Amount Chargeable (in words)								E. & O.E					
Indian Rupees Two Lakh Six Thousand Four H HSN/SAC	iunar		y 11	Taxable	Inton	rated Ta		Total					
				Value	Rate	Amo		Tax Amount					
998399				1,74,960.00	18%		92.80	31,492.80					
Total 1,74,960.00 31,492.80 31,492.80 Tax Amount (in words) : Indian Rupees Thirty One Thousand Four Hundred Ninety Two and Eighty paise Only State													
		Company's Bank Details A/c Holder's Name : Instaveritas India Private Limited Bank Name : Kotak Mahindra Bank A/c No. : 1511391823											
Company's PAN : AADCI4340R		Branch & IFS Code : New Friends Colony , New Delhi & KKBK0000176											
Declaration		SWIFT		le : averitas India P	rivate l imi	ted UP -	(from 1-	Apr-23)					
1.We declare that this invoice shows the actual price		10					(
of the services described and that all particulars are true and correct.							Autho	rised Signatory					