

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/24-25/1000	Bill to:	TRAVEL FOOD SERVICES PRIVATE LIMITED
Invoice date:	17-Aug-24	Name:	TRAVEL FOOD SERVICES PRIVATE LIMITED (MUMBAI T1)
Reverse Charge (Y/N):	N	Address:	Block A South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AADCI4340R1Z3	Recipient GSTIN	27AADCB2762L1ZI
State: UP	Code 09	State: Maharashtra	Code 27
Date of Supply	31-Jul-24	Place of Supply	Maumbai

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	138	35	4830	18	869.4	5699.40
2	Service Fees for Address Verification	998399	153	200	30600	18	5508	36108.00
3	Service Fees for Education Verification	998399	114	300	34200	18	6156	40356.00
4	Service Fees for Employment Verification	998399	53	200	10600	18	1908	12508.00
5	Service Fees for Court Record Verification	998399	137	175	23975	18	4315.5	28290.50
6	Service Fees for Professional Ref Checks Verification	998399	87	125	10875	18	1957.5	12832.50

Total

115080 20714.4 135794.40

Total Invoice amount in words

Total Amount before Tax

1,15,080

ONE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED AND NINETY FOUR ONLY

Add: IGST @ 18%

20,714

Total Amount after Tax:

1,35,794

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

