

: d68dc5d83e1e31442c40636aeae442d32dc7f-IRN

b0e61f1b5a3c5dd9ca8b46b33f8

: 142416338351683 Ack No.

: 24-Dec-24 Ack Date

Instaveritas India Private Limited UP - (from 1-Apr-24)	rivate Limited UP - (from 1-Apr-24) Invoice No.		
4th Floor Tower B, Tapasaya	IV/24-25/2290	23-Dec-24	
Corporate Heights Sector 126	Delivery Note		
Noida-201303			
MSME No UDYAM-UP-28-0070262	Reference No. & Date.	Other References	
GSTIN/UIN: 09AADCI4340R1Z3		Date of Supply-30-Nov-24	
State Name: Uttar Pradesh, Code: 09	Buyer's Order No.	Dated	
CIN: U74900DL2013PTC262329			
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
TRAVEL FOOD SERVICES PRIVATE LTD Mumbai - T 1 1st Floor, Block A South Wing, Shiv Sagar Estate	Dispatched through	Destination	
Dr. Annie Besant, Road, Worli, Mumbai Suburban			

dr. Annie Besant Road, Worii, Mumbai Suburban,

Maharashtra, 400018

GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27

Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LTD Mumbai - T 1

1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai Suburban,

Maharashtra, 400018

GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fee Service Fees for Identity Verification 2 @35/- Service Fees for Address Verification 2 @200/- Service Fees for Education Verification 2 @300/- Service Fees for Employment Verification 1 @200/- Service Fees for Court Record Verification 2 @175/- Service Fees for Professional Ref Checks Verification 2 @125/-  IGST A/C	998399				1,870.00

continued to page number 2

## TAX INVOICE(Page 2)

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Instaveritas India Private Limited UP - (from 1-Apr-24)		Invoice I			ated			
4th Floor Tower B, Tapasaya		IV/24-25/2290 Delivery Note		23	23-Dec-24			
Corporate Heights Sector 126 Noida-201303		Delivery	Note					
MSME No UDYAM-UP-28-0070262		Referen	ce No. & Date.	Ot	her Refe	ences		
GSTIN/UIN: 09AADCI4340R1Z3					te of Sup	ply-30-	Nov-24	
State Name: Uttar Pradesh, Code: 09		Buyer's	Order No.	Da	ated			
CIN: U74900DL2013PTC262329		Dienatch	n Doc No.	De	elivery No	ta Date		
Consignee (Ship to)		Dispatoi	i Docino.		Silvery INC	ie Daii	•	
TRAVEL FOOD SERVICES PRIVATE LTD Mumbai - T 1 1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Dispatch	ned through	De	estination			
Buyer (Bill to)  TRAVEL FOOD SERVICES PRIVATE LTD Mumbai - T 1  1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN/UIN : 27AADCB2762L1ZI  State Name : Maharashtra, Code : 27  Place of Supply : Maharashtra								
SI Particulars	HSN/	SAC	Quantity	Rate	per	Ar	mount	
No.								
	Total					₹ 2	2,207.00	
Amount Chargeable (in words) Indian Rupees Two Thousand Two Hundred S	even	Only					E. & O.E	
HSN/SAC			Taxable	Integ	rated Tax		Total	
			Value	Rate	Amou		ax Amount	
998399			1,870.00	18%		6.60	336.60	
		Total	1,870.00		33	6.60	336.60	
Tax Amount (in words) : Indian Rupees Three Hundr  Company's PAN : AADCI4340R  Declaration  1.We declare that this invoice shows the actual price		Compan A/c Holder Bank Na A/c No. Branch & I SWIFT (	y's Bank Details r's Name : Insta me : Kota : 1511 FS Code : New Fr	s nveritas ik Mahin 391823 iends Colon	India Pri Idra Banl y , New Delhi	& KKBK0	0000176	
of the services described and that all particulars are true and correct.						Authoris	ed Signatory	