

TAX INVOICE(Page 2)

Instaveritas India Private Limited UP - (from 1-Apr-23) 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. IV/23-24/1943	Dated 1-Feb-24
	Delivery Note	
	Reference No. & Date.	Other References Date of Supply - 31-12-2023
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship 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		
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
	Less : Round Off					(-)0.10
Total						₹ 38,816.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Eight Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	32,895.00	18%	5,921.10	5,921.10
Total	32,895.00		5,921.10	5,921.10

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Twenty One and Ten paise Only**

Company's PAN : AADC14340R 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 : Instaveritas India Private Limited Bank Name : Kotak Mahindra Bank A/c No. : 1511391823 Branch & IFS Code : New Friends Colony , New Delhi & KKBK0000176 SWIFT Code :
	for Instaveritas India Private Limited UP - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice