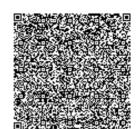
## **TAX INVOICE**

e-Invoice



IRN : ccc4cf9eb7cc4ce14cb0b58beb35f17975524a-

ecd5f1ce4890cb7651e79a6f6b

Ack No. : 142414223855579

Ack Date : 2-Feb-24

| Instaveritas India Private Limited UP - (from 1-Apr-23) 4th Floor Tower B, Tapasaya  | Invoice No. IV/23-24/1943 | Dated<br>1-Feb-24                             |  |  |
|--|---------------------------|---|--|--|
| Corporate Heights Sector 126 Noida-201303  | Delivery Note             |   |  |  |
| MSME No UDYAM-UP-28-0070262<br>GSTIN/UIN: 09AADCI4340R1Z3  | Reference No. & Date.     | Other References  Date of Supply - 31-12-2023 |  |  |
| State Name: Uttar Pradesh, Code: 09 CIN: U74900DL2013PTC262329   | Buyer's Order No.         | Dated   |  |  |
| 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  Dr. Annie Besant Road, Worli, Mumbai Suburban,  Maharashtra, 400018  GSTIN/UIN : 27AADCB2762L1ZI  State Name : Maharashtra, Code : 27   | Dispatched through        | Destination                                   |  |  |
| 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 |                           |   |  |  |

| $\overline{}$ |  |         |          | I    |     |           |
|---------------|--|---------|----------|------|-----|-----------|
| SI            | Particulars                                | HSN/SAC | Quantity | Rate | per | Amount    |
| No.           |  |         |          |      |     |           |
| 1             | Professional Fee                           | 998399  |          |      |     | 32,895.00 |
|               | Service Fees for Identity Verification     |         |          |      |     |           |
|               | 47@35/-                                    |         |          |      |     |           |
|               | Service Fees for Address Verification      |         |          |      |     |           |
|               | 43@200/-                                   |         |          |      |     |           |
|               | Service Fees for Education Verification    |         |          |      |     |           |
|               | 44@300/-                                   |         |          |      |     |           |
|               | Service Fees for Employment Verification   |         |          |      |     |           |
|               | 2@200/-                                    |         |          |      |     |           |
|               | Service Fees for Court Record Verification |         |          |      |     |           |
|               | 46@175/-                                   |         |          |      |     |           |
|               | Service Fees for Professional Ref Checks   |         |          |      |     |           |
|               | Verification                               |         |          |      |     |           |
|               | 8@125/-                                    |         |          |      |     |           |
|               | IGST A/C                                   |         |          |      |     | 5,921.10  |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |
|               |  |         |          |      |     |           |

continued to page number 2

## TAX INVOICE(Page 2)

| DICE                  | =(Page   | 2)   |   |   |   |  |  |
|-----------------------|--|--|---|---|---|--|--|
|                       | Invoice No.  |  |   | Dated                                     |   |  |  |
| -                     | IV/23-24/1943 1<br>Delivery Note                         |  |   | -reb-2                                    | 4   |  |  |
| -                     | Referen  | ce No. & Date  | -   |   |   |  |  |
| -                     | Buyer's Order No.  |  |   | Date of Supply - 31-12-2023               |   |  |  |
|                       | Dispatch Doc No.   |  |   | Delivery Note Date                        |   |  |  |
| -<br>-                | Dispatch   | ned through  | D   | estinati                                  | on  |  |  |
|                       |  |  |   |   |   |  |  |
| HSN/S                 | SAC  | Quantity   | Rate  | per                                       | ,   | Amount   |  |
|                       |  |  |   |   |   | (-)0.10  |  |
| otal                  |  |  |   |   | ₹3  | 88,816.00<br>E. & O.E  |  |
| ndred                 | d Sixtee   | en Only  |   |   |   | <i>∟.</i> α ∪. <i>⊵</i>  |  |
|                       |  | Taxable  |   | +   |   | Total  |  |
|                       |  |  | +   | _   |   | Tax Amount 5,921.10  |  |
|                       | Total  |  |   |   |   | 5,921.10   |  |
| (<br>,<br>,<br>,<br>E | Compan<br>A/c Holdei<br>Bank Na<br>A/c No.<br>Branch & I | y's Bank Deta 's Name : Ins ime : Koi : 151 FS Code : New  | ils<br>taveritas<br>tak Mahi<br>1391823<br>Friends Colo   | s India F<br>ndra Ba<br>s<br>ny , New D   | Private<br>ank  | <b>Limited</b> K0000176  |  |
|                       | otal ndred   | Invoice IV/23-2 Delivery Referen Buyer's Dispatch Dispatch  HSN/SAC  Total d Nine Hund Componer Ale Holden Ale Holden Ale No. Branch & I | IV/23-24/1943 Delivery Note  Reference No. & Date Buyer's Order No.  Dispatch Doc No.  Dispatched through  HSN/SAC Quantity  HSN/SAC Quantity  Taxable Value 32,895.00 Total 32,895.00  d Nine Hundred Twenty Company's Bank Deta A/C Holder's Name : Ins Bank Name : Kot A/C No. : 151 | Invoice No. IV/23-24/1943 1 Delivery Note | Invoice No. IV/23-24/1943 1-Feb-2  Delivery Note  Reference No. & Date. Other ReDate of St. Buyer's Order No. Delivery  Dispatch Doc No. Delivery  Dispatched through Destination  Taxable Value Rate Amount | Invoice No. IV/23-24/1943 Delivery Note  Reference No. & Date.  Dispatch Doc No. Dispatched through  Dispatched through  Taxable Value Value Value 32,895.00 Total 32,895.00  Invoice No.  Although Integrated Tax Rate Amount 32,895.00  Amount System Only  Amount System Only  Total  Total 32,895.00  Invoice No. Dispatched Twenty One and Ten paise Company's Bank Details A'c Holder's Name A'c No. Striause Stri |  |