

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 - AADC14340R****Tax Invoice**

Invoice No:	IV/24-25/0420	Bill to:	TRAVEL FOOD SERVICES PRIVATE LIMITED
Invoice date:	31-May-24	Name:	TRAVEL FOOD SERVICES PRIVATE LIMITED
Reverse Charge (Y/N):	N	Address:	Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142
MSME NO : UDYAM-UP-28-0070262			
Supplier GSTIN	09AADC14340R1Z3	Recipient GSTIN	29AADCB2762L1ZE
State: UP	Code 09	State: Karnataka	Code Dakshina Kannada
Date of Supply	30-Apr-24	Place of Supply	

S. No.	Product Description	SAC code	Q	Price	Taxable value	IGST		Total Amount
						Rate	Amount	
1	Service Fees for Identity Verification	998399	84	35	2940	18	529.2	3469.20
2	Service Fees for Address Verification	998399	63	200	12600	18	2268	14868.00
3	Service Fees for Education Verification	998399	47	300	14100	18	2538	16638.00
4	Service Fees for Employment Verification	998399	22	200	4400	18	792	5192.00
5	Service Fees for Court Record Verification	998399	88	175	15400	18	2772	18172.00
6	Service Fees for Professional Ref Checks Verification	998399	0	125	0	18	0	0.00

Total

49440 8899.2 58339.20

Total Invoice amount in words

FIFTY EIGHT THOUSAND THREE HUNDRED AND THIRTY NINE ONLY

Total Amount before Tax 49,440**Add: IGST @ 18%** 8,899**Total Amount after Tax:** 58,339**GST on Reverse Charge** 0

Certified that the particulars given above are true and correct

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

Common Seal**Authorised signatory**