

# 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/24-25/0421   | 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,<br>Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 |
| MSME NO : UDYAM-UP-28-0070262 |                 |                   |                                                                                                                          |
| Supplier GSTIN                | 09AADCI4340R1Z3 | Recipient GSTIN   | 29AADCB2762L1ZE                                                                                                          |
| State: UP                     | Code 09         | State: Karnataka, | Code 29                                                                                                                  |
| Date of Supply                | 30-Apr-24       | Place of Supply   | Bengaluru                                                                                                                |

| S. No. | Product Description                                   | SAC code | Q | Price | Taxable value | IGST |        | Total Amount |
|--------|-------------------------------------------------------|----------|---|-------|---------------|------|--------|--------------|
|        |                                                       |          |   |       |               | Rate | Amount |              |
| 1      | Service Fees for Identity Verification                | 998399   | 8 | 35    | 280           | 18   | 50.4   | 330.40       |
| 2      | Service Fees for Address Verification                 | 998399   | 8 | 200   | 1600          | 18   | 288    | 1888.00      |
| 3      | Service Fees for Education Verification               | 998399   | 5 | 300   | 1500          | 18   | 270    | 1770.00      |
| 4      | Service Fees for Employment Verification              | 998399   | 2 | 200   | 400           | 18   | 72     | 472.00       |
| 5      | Service Fees for Court Record Verification            | 998399   | 8 | 175   | 1400          | 18   | 252    | 1652.00      |
| 6      | Service Fees for Professional Ref Checks Verification | 998399   | 0 | 125   | 0             | 18   | 0      | 0.00         |

### Total

5180 932.4 6112.40

Total Invoice amount in words

SIX THOUSAND ONE HUNDRED AND TWELVE ONLY

Total Amount before Tax

5,180

Add: IGST @ 18%

932

Total Amount after Tax:

6,112

#### 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

0

Certified that the particulars given above are true and correct

Common Seal

Authorised signatory