

 
 IRN
 : abf48b1e91287f51e0564347892de9bf940809d5aadec252133f4752c1a745b9

 Ack No.
 : 142416335883914

 Ack Date
 : 23-Dec-24

Instaveritas India Private Limited UP - (from 1-Apr-24) 4th Floor Tower B, Tapasaya		IV/24	ce No. <b>I-25/2287</b>		Dated 23-Dec-	24
Corporate Heights Sector 126 Noida-201303 MSME No UDYAM-UP-28-0070262 GSTIN/UIN: 09AADCI4340R1Z3			ery Note ence No. & D		1	eferences Ipply-30-Nov-24
State Name : Uttar Pradesh, Code : 09 CIN: U74900DL2013PTC262329			r's Order No		Dated	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED - TVM	-		atch Doc No.			Note Date
Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	-	Dispa	atched throug	yn 	Destinati	on
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED - TVM Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala						
SI Particulars	HSN/S	SAC	Quantity	Rate	per	Amount
1 <b>Professional Fee</b> SERVICE FEES FOR IDENTITY VERIFICATION 9 @35/- Service Fees for Address Verification 10 @200/- Service Fees for Education Verification 9 @300/- Service Fees for Employment Verification 3 @200/- Service Fees for Court Record Verification 9 @175/- Service Fees for Professional Ref Checks Verification 6 @125/- IGST A/C	99839	9				7,940.00
	1			inued to	page nu	imber 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INV	OICE(Page	e 2)						
Instaveritas India Private Limited UP - (from 1-Apr-24)		Invoice No.			Dated			
4th Floor Tower B, Tapasaya	Delivery	25/2287		23-Dec-24				
Corporate Heights Sector 126 Noida-201303	Delivery	TNOIG						
MSME No UDYAM-UP-28-0070262	Referer			Other References				
GSTIN/UIN: 09AADCI4340R1Z3	Buver's	Order No.		Date of Dated	Supp	ly-30-Nov-24		
State Name: Uttar Pradesh, Code: 09 CIN: U74900DL2013PTC262329	Duyer 5			Dated				
Consignee (Ship to)	Dispatc	h Doc No.		Deliver	y Not	e Date		
SEMOLINA KITCHENS PRIVATE LIMITED - TVM	Dispato	hed through		Destina	ation			
Administrative Building, Trivandrum	Dispate	neu in eugn		Doourin				
International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram,								
Kerala, 695008								
GSTIN/UIN : 32ABICS8699F1ZS								
State Name : Kerala, Code : 32								
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED - TVM Administrative Building, Trivandrum International Airport, Airport Road, Fhiruvanenthapuram, Thiruvanenthapuram, Serata, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32								
Place of Supply : Kerala								
SI Particulars	HSN/SAC	Quantity	Rate	F	ber	Amount		
Less : Round Off						(-)0.20		
	Total					₹ 9,369.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Nine Thousand Three Hundred	Sixty Nine C							
HSN/SAC		Taxable Value	Inte Rate	grated An	Tax nount	Total Tax Amount		
998399		7,940.00	18%		,429.2			
	Tota	7,940.00		1	,429.3	20 1,429.20		
Tax Amount (in words) : Indian Rupees One Thousa Only	nd Four Hun	dred Twenty	Nine a	nd Tw	venty	paise		
Company's PAN : AADCI4340R Declaration	A/c Holde Bank Na A/c No. Branch &	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       :						
1.We declare that this invoice shows the actual price		Instaveritas India P			•			
of the services described and that all particulars are	NIKH	IL MULCHAN	IDANI	Digitally Date: 202	signed b 24.12.23	y NIKHIL MULCHANDANI 18:26:48 +05'30'		
true and correct.					A	uthorised Signatory		
SUBJECT TO D								
This is a Compu	iter Generated	INVOICE				NY Y		
-						Do -		
						y NiKHII MULCHANDANI 18.26.48 +05.30 uthorised Signatory		

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