

TAX INVOICE(Page 2)

Instaveritas India Private Limited UP - (from 1-Apr-24) 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/24-25/2287 Delivery Note	Dated 23-Dec-24
	Reference No. & Date.	Other References Date of Supply-30-Nov-24
	Buyer's Order No.	Dated
Consignee (Ship 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 No	Particulars	HSN/SAC	Quantity	Rate	per	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 Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	7,940.00	18%	1,429.20	1,429.20
Total	7,940.00		1,429.20	1,429.20

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

Company's PAN : AADC14340R	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 :
Declaration 1. We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.	for Instaveritas India Private Limited UP - (from 1-Apr-24) NIKHIL MULCHANDANI <small>Digitally signed by NIKHIL MULCHANDANI Date: 2024.12.23 18:26:48 +05:30 Authorised Signatory</small>

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Buy for 10 St. off

Background Verification of New Staff.