



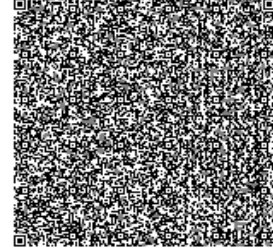
Tax Invoice

Original For Receipt

WAE LIMITED
(Formerly known as WAE Corp India Pvt. Ltd.)

H-BLOCK H-18
SECTOR-63 NOIDA India
Uttar Pradesh - 201301

Email: accountsreceivable@waecorp.com, Phone: 1204069800
GSTIN: 09AABCW0017F1ZQ, CIN: U74120DL2010PLC205490
LUT No: AD0903241422285, PAN: AABCW0017F
MSME No: UP2880014895, MARINE Policy No:2001/338815602/00/000



Tax Is Payable On Reverse Charge : No	IRN 18d18850a488c406cbf4e07e26b8b6d3b4940e927644c6c4056f9c344f39b0f7
Invoice Serial Number : W/SR/2425/130581	

Invoice Date : 01/07/2024	Payment Due Date: 08/07/2024	Place of Supply : Assam
Buyer Order No. : As per agreement mail by kuntal 01-07-24	Shipping Terms:	
Buyer Order Date :	Payment Terms : 07 Days	
E-Way No :	Name :	Transporter Name :
E-Way Bill Date :	Contact No:	Vehicle No :
	Email Id:	Other Reference :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : SEMOLINA KITCHENS PRIVATE LIMITED	Name : SEMOLINA KITCHENS PRIVATE LIMITED		
Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan 781015 AS India	Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan 781015 AS India		
State : Assam	State : Assam		
State Code : 18	State Code : 18		
GSTIN Number : 18ABICS8699F1ZI	GSTIN Number : 18ABICS8699F1ZI		

S.No	Item Code/ Description of Goods	SAC Code	Taxable value [INR]	CGST [INR]		SGST [INR]		IGST [INR]	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Lease Charges	998729	12000.00	0.00	0.00	0.00	0.00	18.00	2160.00
Total :			12,000.00		0.00		0.00		2,160.00

Invoice Value (In Words)	Basic Total	12000.00
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INR Fourteen Thousand One Hundred Sixty Only

Remarks :- Being lease inv generated for the month of April- 2024 to June-2024 Reva 50LPH HAC – Opex charges

Invoice Total [INR] 14,160.00

Net Amount Due [INR] 14160.00

Declaration We declare that this invoice shows the actual price of service and that all particular are true and correct.	For WAE LIMITED
	Authorised Signatory