



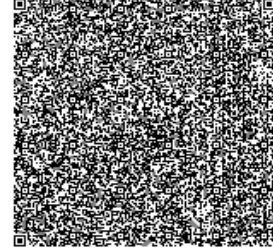
Tax Invoice

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 6a5aa54e3a73e7b5f5320ec80fc32aa28b2945e2b8d92d2c4acd204469b88458
Invoice Serial Number : W/SR/2425/130582	

Invoice Date : 01/07/2024	Payment Due Date: 15/08/2024	Place of Supply : West Bengal	
Buyer Order No. : As per agreement mail by kuntal 01-07-24	Shipping Terms:		
Buyer Order Date :	Payment Terms : 45 Days	Transporter Name :	
E-Way No :	Name :		Vehicle No :
E-Way Bill Date :	Contact No:		Other Reference :
	Email Id:		

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		Name : TRAVEL FOOD SERVICES KOLKATA PVT. LTD.	
Address : NSCBI Airport, New Terminal, Arrival, Gate no.3B, Counter Biryani Bhai Kolkata 700052 WB India		Address : NSCBI Airport, New Terminal, Arrival, Gate no.3B, Counter Biryani Bhai Kolkata 700052 WB India	
State : West Bengal		State : West Bengal	
State Code : 19		State Code : 19	
GSTIN Number : 19AAECT8193L1ZJ		GSTIN Number : 19AAECT8193L1ZJ	

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

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