

Tax Invoice

e-Invoice



IRN : 5ea315bc6e992d618540521e8cfa242675bac67333776436c9e-6ec273390636f
 Ack No. : 172414640166626
 Ack Date : 20-Mar-24

<p>WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037</p> <p>GSTIN No : 07AAACW9002D1ZO CIN NO : U72200KA2009PLC051272 PAN NO : AAACW9002D EMAIL ID : pradeep.singh@waisl.in</p>	<p>Invoice No : 2300005395 Date : 20-Mar-24 Ref No. : SO No : SO Date : Due Date : 4-Apr-24</p>
<p>Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037</p> <p>Contact Person : Contact No : GSTIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07</p>	<p>TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037</p> <p>Contact Person : Contact No : GSTIN : 07AADCB2762L2ZJ Place Of Supply : DELHI</p>

Header : IT Services Provided at T1, IGI Airport for the m/o Mar, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-MTH-CRG	998313	24	2,301	55,224.00
2	POS-H	998313	13	7,293	94,809.00
3	V LAN-<100MT	998313	1	959	959.00
4	V LAN-EXTENDED	998313	1	29,731	29,731.00

continued ...

Tax Invoice(Page 2)

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PAN NO	: AAACW9002D	Ref No.	:
EMAIL ID	: pradeep.singh@waisl.in	SO No	:
		SO Date	:
		Due Date	: 4-Apr-24

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Contact No	:	Contact No	:
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State Name	: Delhi, Code : 07	Place Of Supply	: DELHI

Header : IT Services Provided at T1, IGI Airport for the m/o Mar, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
5	Co-Location (Rack Space)	998313	1	3,834	3,834.00
		Total	40		1,84,557.00

Amount Chargeable (in words): INR Two Lakh Seventeen Thousand Seven Hundred Seventy Seven and Twenty Six paise Only.	Sub Total	1,84,557.00
	SGST 9 %	16,610.13
	CGST 9 %	16,610.13
	TOTAL	2,17,777.26

for Waisl Limited

Authorised Signatory

Payment by way Of NEFT/RTGS Name Of the Beneficiary--- WAISL LIMITED Name of Bank : ICICI BANK LTD-DIAL ESCROW A/C Beneficiary A/c No. : 777705014481 Branch Address : C17,Vasant Vihar UCI Code : MICR Code : 110229008 Branch Code : C17,Vasant Vihar IFSC Code : ICIC0000065 SWIFT Code : ICICINBBCTS	Payment Terms. 1.Any discrepancies need to be reported within 5 working days from the invoice date. In the absence of this, the invoice is treated as final invoice. 2.Payments need to be cleared within 15 days from the date of invoice. 3.Interest will be chargeable on all delayed payments @18% pa.
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