

TFSPL-71

Tax Invoice

e-Invoice



IRN : 3323efad0cd02b84a9050804e979688eec6084312f49b23334d-cd5f36fd374e3
Ack No. : 172414855117187
Ack Date : 24-Apr-24

Table with 2 columns: Supplier details (WAISL LIMITED, New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037) and Invoice details (Invoice No: 2400000411, Date: 24-Apr-24, Ref No., SO No., SO Date, Due Date: 9-May-24).

Table with 2 columns: Billing Address (TRAVEL FOOD SERVICES PRIVATE LIMITED, New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037) and Contact details (Contact Person, Contact No, GSTIN, State Name: Delhi, Code: 07, Place Of Supply: DELHI).

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

Main invoice table with 7 columns: S.No, Item Code, SAC Code, Qty, Rate Unit, Amount. Rows include DATA PORT-MTH-CRG, POS-H, V LAN-<100MT, and V LAN-EXTENDED.

continued ...

Tax Invoice(Page 2)

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400000411	
GSTIN No : 07AAACW9002D1ZO		Date : 24-Apr-24	
CIN NO : U72200KA2009PLC051272		Ref No. :	
PAN NO : AAACW9002D		SO No :	
EMAIL ID : pradeep.singh@waisl.in		SO Date :	
		Due Date : 9-May-24	

Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037		TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037	
Contact Person :		Contact Person :	
Contact No :		Contact No :	
GSTIN : 07AADCB2762L2ZJ		GSTIN : 07AADCB2762L2ZJ	
State Name : Delhi, Code : 07		Place Of Supply : DELHI	

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

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
5	Co-Location (Rack Space)	998313	1 ✓	4,122	4,122.00
Total			38		1,93,440.00

Amount Chargeable (in words): INR Two Lakh Twenty Eight Thousand Two Hundred Fifty Nine and Twenty paise Only.	Sub Total	1,93,440.00
	SGST 9 %	17,409.60
	CGST 9 %	17,409.60
	TOTAL	2,28,259.20

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.

Pradeep Singh
24/4/24