

TASPL-T1

## Tax Invoice

e-Invoice

IRN : 7dff72db7a3a7443ccfabe0c1a1df1c5c88ff7fed953808e7abb9-3588b27f4be  
 Ack No. : 172414855117390  
 Ack Date : 24-Apr-24



<b>WAISL LIMITED</b> New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		<b>Invoice No</b> : 2400000412			
<b>GSTIN No</b> : 07AAACW9002D1ZO		<b>Date</b> : 24-Apr-24			
<b>CIN NO</b> : U72200KA2009PLC051272		<b>Ref No.</b> :			
<b>PAN NO</b> : AAACW9002D		<b>SO No</b> :			
<b>EMAIL ID</b> : pradeep.singh@waisl.in		<b>SO Date</b> :			
		<b>Due Date</b> : 9-May-24			
<b>Billing Address</b> 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			
<b>Contact Person</b> :		<b>Contact Person</b> :			
<b>Contact No</b> :		<b>Contact No</b> :			
<b>GSTIN</b> : 07AADCB2762L2ZJ		<b>GSTIN</b> : 07AADCB2762L2ZJ			
<b>State Name</b> : Delhi, Code : 07		<b>Place Of Supply</b> : DELHI			
<b>Header</b> : IT Services Provided at T1, IGI Airport from 01 - 14 Apr'24					
<b>S.No</b>	<b>Item Code</b>	<b>SAC Code</b>	<b>Qty.</b>	<b>Rate Unit</b>	<b>Amount</b>
1	DATA PORT-MTH-CRG	998313	2 ✓	2,473	2,308.13
<b>Total</b>			<b>2</b>		<b>2,308.13</b>
Amount Chargeable (in words): <b>INR Two Thousand Seven Hundred Twenty Three and Sixty paise Only.</b>		<b>Sub Total</b>		<b>2,308.13</b>	
		<b>SGST 9 %</b>	<b>207.73</b>		
		<b>CGST 9 %</b>	<b>207.73</b>		
		<b>Round Off</b>	<b>0.01</b>		
		<b>TOTAL</b>	<b>2,723.60</b>		
<b>for Waisl Limited</b>					
<b>Authorised Signatory</b>			<b>Payment Terms.</b>		
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			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.		