

Room no-11 for RA DESK

Tax Invoice

e-Invoice



IRN : e189f816e6135ebcfa19aa354d0b9995fa0866892cb9d4b63092-1cfc62c5bc9c  
Ack No. : 172414906080299  
Ack Date : 2-May-24

<b>WAISL LIMITED</b> New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037			
<b>GSTIN No</b> : 07AAACW9002D1ZO	<b>Invoice No</b> : 2400000439	<b>Date</b> : 2-May-24	<b>Ref No.</b> : SRF - 2333, OTC
<b>CIN NO</b> : U72200KA2009PLC051272	<b>SO No</b> :	<b>SO Date</b> :	<b>Due Date</b> : 2-May-24
<b>PAN NO</b> : AAACW9002D			
<b>EMAIL ID</b> : pradeep.singh@waisl.in			
<b>Billing Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037		<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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		

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

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-OTC	998313	2 ✓	10,305	20,610.00
<b>Total</b>			<b>2</b>		<b>20,610.00</b>

Amount Chargeable (in words): <b>INR Twenty Four Thousand Three Hundred Nineteen and Eighty paise Only.</b>	<b>Sub Total</b>	<b>20,610.00</b>
	<b>SGST 9 %</b>	<b>1,854.90</b>
	<b>CGST 9 %</b>	<b>1,854.90</b>
	<b>TOTAL</b>	<b>24,319.80</b>

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.

