

Teerobell

Tax Invoice

e-Invoice



IRN : 5a3b0ab28b6eced113683b09a1fed91de8196dfd7540b88a122-388a9442f5467
Ack No. : 172414996726091
Ack Date : 15-May-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037					
GSTIN No : 07AAACW9002D1ZO	CIN NO : U72200KA2009PLC051272	PAN NO : AAACW9002D	EMAIL ID : pradeep.singh@waisl.in	Invoice No : 2400000548	Date : 15-May-24
				Ref No. : SRF - 2340, OTC	SO No :
				SO Date :	Due Date : 15-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 May, 2024					
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	POS-OTC-H+S	998313	6 ✓	10,305	61,830.00
2	DATA PORT-OTC	998313	2 ✓	3,29,590	6,59,180.00

continued ...

Tax Invoice(Page 2)

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GSTIN : 07AADCB2762L2ZJ	Contact No :				
State Name : Delhi, Code : 07	GSTIN : 07AADCB2762L2ZJ				
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S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount

	Total	8	7,21,010.00
Amount Chargeable (in words): INR Eight Lakh Fifty Thousand Seven Hundred Ninety One and Eighty paise Only.	Sub Total		7,21,010.00
	SGST 9 %		64,890.90
	CGST 9 %		64,890.90
	TOTAL		8,50,791.80

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
15/5/24

PRADEEP SINGH

Digitally signed on 15-05-2024 10:24:30