

# Tax Invoice

e-Invoice



IRN : 4e9312a170b3d9de6f4d2cf97503ffb0b897a867524e7213c0b1-4cf0dabc65a9  
 Ack No. : 172415175668209  
 Ack Date : 11-Jun-24

<b>WAISL LIMITED</b> New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037			
<b>GSTIN No</b>	: 07AAACW9002D1ZO	<b>Invoice No</b>	: 2400001281
<b>CIN NO</b>	: U72200KA2009PLC051272	<b>Date</b>	: 11-Jun-24
<b>PAN NO</b>	: AAACW9002D	<b>Ref No.</b>	: SRF - 2348, OTC
<b>EMAIL ID</b>	: pradeep.singh@waisl.in	<b>SO No</b>	:
		<b>SO Date</b>	:
		<b>Due Date</b>	: 11-Jun-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

**Header** : IT Services Provided at T1, IGI Airport for the m/o Jun, 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</b>	<b>9 %</b>	<b>1,854.90</b>
	<b>CGST</b>	<b>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.
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