

Tax Invoice(Page 2)

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 : 2400003376 Date : 24-Oct-24 Ref No. : SO No : SO Date : Due Date : 8-Nov-24														
Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 Contact Person : Contact No : GSTIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 Contact Person : Contact No : GSTIN : 07AADCB2762L2ZJ Place Of Supply : DELHI														
Header : IT Services Provided at T1, IGI Airport from 17 - 31 Aug, 2024																
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount											
5	Co-Location (Rack Space)	998313	1	4122₹	1,994.52											
Total			40		95,993.23											
Amount Chargeable (in words): INR One Lakh Thirteen Thousand Two Hundred Seventy Two and One paise Only.		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Sub Total</td> <td></td> <td align="right">95,993.23</td> </tr> <tr> <td>SGST</td> <td align="center">9 %</td> <td align="right">8,639.39</td> </tr> <tr> <td>CGST</td> <td align="center">9 %</td> <td align="right">8,639.39</td> </tr> <tr> <td>TOTAL</td> <td></td> <td align="right">1,13,272.01</td> </tr> </table>			Sub Total		95,993.23	SGST	9 %	8,639.39	CGST	9 %	8,639.39	TOTAL		1,13,272.01
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for Waisl Limited <table style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;"> 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 </td> <td style="width:50%; vertical-align: top;"> 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. </td> </tr> </table>						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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