

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 : 2400003400
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 for the m/o Sep, 2024

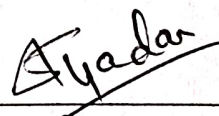
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
5	Co-Location (Rack Space)	998313	1 ✓	4122₹	4,122.00
Total			40		1,98,386.00

Amount Chargeable (in words): **INR Two Lakh Thirty Four Thousand Ninety Five and Forty Eight paise Only.**

Sub Total	1,98,386.00
SGST 9 %	17,854.74
CGST 9 %	17,854.74
TOTAL	2,34,095.48

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

Digitally signed on 25-10-2024 10:12:34