

(TPSPL)

Tax Invoice

e-Invoice



IRN : d9216a0b9fdc63c08819a4730cf262fd5a8c057152fae3a00e46-ab4c62ffbb05
Ack No. : 172416423788531
Ack Date : 13-Dec-24

Table with 2 columns: Supplier (WAISL LIMITED) and Customer (TRAVEL FOOD SERVICES PRIVATE LIMITED). Includes fields for GSTIN No, CIN NO, PAN NO, EMAIL ID, Invoice No, Date, Ref No, SO No, SO Date, Due Date, Billing Address, Contact Person, Contact No, GSTIN, State Name, and Place Of Supply.

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

Table with 6 columns: S.No, Item Code, SAC Code, Qty., Rate Unit, Amount. Contains 2 rows of items: DATA PORT-OTC and POS-OTC-H+S.

continued ...

Tax Invoice(Page 2)

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400004045
GSTIN No : 07AAACW9002D1ZO		Date : 13-Dec-24
CIN NO : U72200KA2009PLC051272		Ref No. : SRF - 2499, OTC
PAN NO : AAACW9002D		SO No :
EMAIL ID : pradeep.singh@waisl.in		SO Date :
		Due Date : 13-Dec-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 Dec, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
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	Total	3	6,69,485.00
Amount Chargeable (in words): INR Seven Lakh Eighty Nine Thousand Nine Hundred Ninety Two and Thirty paise Only.	Sub Total		6,69,485.00
	SGST 9 %		60,253.65
	CGST 9 %		60,253.65
	TOTAL		7,89,992.30

for Waisl Limited	<i>Pradeep Singh</i>
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.