

(TAS PL)

Tax Invoice

e-Invoice



IRN : cae16077b0c94af66d381741728c02d5ee6afc802dc1e1284bf2-9d5f95a2b3fe
Ack No. : 172416423788601
Ack Date : 13-Dec-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037	
GSTIN No : 07AAACW9002D1ZO	Invoice No : 2400004046
CIN NO : U72200KA2009PLC051272	Date : 13-Dec-24
PAN NO : AAACW9002D	Ref No. : SRF - 2501, OTC
EMAIL ID : pradeep.singh@waisl.in	SO No :
	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
1	DATA PORT-OTC	998313	1	10305₹	10,305.00
Total			1		10,305.00

Amount Chargeable (in words): **INR Twelve Thousand One Hundred Fifty Nine and Ninety paise Only.**

Sub Total	10,305.00
SGST 9 %	927.45
CGST 9 %	927.45
TOTAL	12,159.90

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.