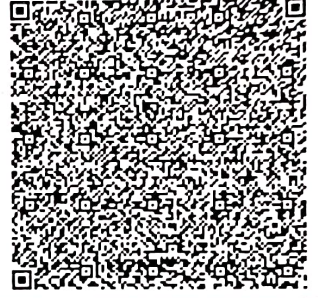


Tax Invoice

e-Invoice



IRN : 6ee3286109dde0715609f2a20596507b2470e31578c637ab40f3-faed54511b75
 Ack No. : 172516581256685
 Ack Date : 6-Jan-25

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400004433 Date : 6-Jan-25 Ref No. : SRF - 2543, OTC SO No : SO Date : Due Date : 6-Jan-25			
GSTIN No : 07AAACW9002D1ZO CIN NO : U72200KA2009PLC051272 PAN NO : AAACW9002D EMAIL ID : pradeep.singh@waisl.in		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 Jan, 2025			
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-OTC	998313	6	10305₹	61,830.00
2	POS-OTC-H+S	998313	2	329590₹	6,59,180.00

continued ...

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 : 2400004433 Date : 6-Jan-25 Ref No. : SRF - 2543, OTC SO No : SO Date : Due Date : 6-Jan-25			
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 Jan, 2025					
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount

	Total	8	7,21,010.00
Amount Chargeable (in words): INR Eight Lakh Fifty Thousand Seven Hundred Ninety One and Eighty paise Only.	Sub Total		7,21,010.00
	SGST 9 %		64,890.90
	CGST 9 %		64,890.90
	TOTAL		8,50,791.80

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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Scrotela
06/01/2025