

TF SPL T1 EXTRA POST

3 NB KFC


2 NOJ DOMINOS

Tax Invoice

e-Invoice



IRN : c8b9dfc01d01838ded90feef71c1368adaf3fd218f9904d794eeb-441e7706498
 Ack No. : 172416174045710
 Ack Date : 7-Nov-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400003517			
GSTIN No : 07AAACW9002D1ZO		Date : 7-Nov-24			
CIN NO : U72200KA2009PLC051272		Ref No. : SRF - 2475, OTC			
PAN NO : AAACW9002D		SO No :			
EMAIL ID : pradeep.singh@waisl.in		SO Date :			
		Due Date : 7-Nov-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 Nov, 2024					
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-OTC	998313	5	10305₹	51,525.00
Total			5		51,525.00
Amount Chargeable (in words): INR Sixty Thousand Seven Hundred Ninety Nine and Fifty paise Only.		Sub Total		51,525.00	
		SGST 9 %	4,637.25		
		CGST 9 %	4,637.25		
		TOTAL	60,799.50		
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.		