

TRSP LTI

Tax Invoice

e-Invoice



IRN : 1c31294a47c4fc58b84ddacafe3401ea3e9ed31243f5a79a7a01-753e315b4459
 Ack No. : 172415455062879
 Ack Date : 24-Jul-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037			
GSTIN No	: 07AAACW9002D1ZO	Invoice No	: 2400002093
CIN NO	: U72200KA2009PLC051272	Date	: 24-Jul-24
PAN NO	: AAACW9002D	Ref No.	:
EMAIL ID	: pradeep.singh@waisl.in	SO No	:
		SO Date	:
		Due Date	: 8-Aug-24

Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037		Billing Address 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 Jul, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-MTH-CRG	998313	24	2,473	59,352.00
2	POS-H	998313	13	7,840	1,01,920.00
3	V LAN-<100MT	998313	1	1,031	1,031.00
4	V LAN-EXTENDED	998313	1	31,961	31,961.00

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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 : 2400002093
Date : 24-Jul-24
Ref No. :
SO No :
SO Date :
Due Date : 8-Aug-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 Jul, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
5	Co-Location (Rack Space)	998313	1	4,122	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.

Scrotola
 08/08/2024

[Signature]
 9/8/24

TFSPLTI

Credit Note

e-Invoice



IRN : e90950c015ad4426589408fe3dd9be6067203a2e0712ff-98be040cf338d2aa1d
 Ack No. : 172415553973693
 Ack Date : 8-Aug-24

Waisl Limited New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037 GSTIN/UIN: 07AAACW9002D1ZO State Name : Delhi, Code : 07 E-Mail : pradeep.singh@waisl.in	Credit Note No.	Dated
	WAISL/DEL/103	8-Aug-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07	Original Invoice No. & Date.	Other References
	2400002093 dt. 24-Jul-24	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	DATA PORT-MTH-CRG	998313	18 %					59,352.00
2	PQS-H	998313	18 %					1,01,920.00
3	V LAN-<100MT	998313	18 %					1,031.00
4	V LAN-EXTENDED	998313	18 %					31,961.00
5	Co-Location (Rack Space)	998313	18 %					4,122.00
	CGST							17,854.74
	SGST							17,854.74
	Total							₹ 2,34,095.48

Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Four Thousand Ninety Five and Forty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998313	1,98,386.00	9%	17,854.74	9%	17,854.74	35,709.48
Total	1,98,386.00		17,854.74		17,854.74	35,709.48

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Nine and Forty Eight paise Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD-DIAL ESCROW A/C
 A/c No. : 777705014481
 Branch & IFS Code: C17,Vasant Vihar & ICIC0000065
for Waisl Limited

PRADEEP SINGH
 Digitally signed on 08-08-2024 11:08:24

Authorised Signatory

Company's PAN : AAACW9002D

This is a Computer Generated Document

Scrotela
 08/08/2024

[Signature]
 9/8/24