



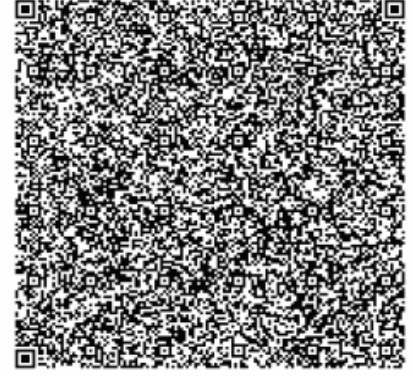
# Tax Invoice

Original For Receipt

## WAE LIMITED (Formerly known as WAE Corp India Pvt. Ltd.)

H-BLOCK H-18  
SECTOR-63 NOIDA India  
Uttar Pradesh - 201301

**Email:** accountsreceivable@waecorp.com, **Phone:** 1204069800  
**GSTIN:** 09AABCW0017F1ZQ, **CIN:** U74120DL2010PLC205490  
**LUT No:** AD0903241422285, **PAN:** AABCW0017F  
**MSME No:** UP2880014895, **MARINE Policy No:** 6520002402



<b>Tax Is Payable On Reverse Charge :</b> No	IRN 3ceed9d8c4426f6e3e2052e8ee948e7ba7150093e3c5c7bb68941beca2e3d52c
<b>Invoice Serial Number :</b> W/SR/2425//130040	

<b>Invoice Date :</b> 04/04/2024	<b>Payment Due Date:</b> 04/05/2024	<b>Place of Supply :</b> Assam
<b>Buyer Order No. :</b> As per agreement mail by kuntal 03.04.24	<b>Shipping Terms:</b>	
<b>Buyer Order Date :</b>	<b>Payment Terms :</b> 07 Days	<b>Transporter Name :</b>
<b>E-Way No :</b>	<b>Name :</b> Prabhu Naikar	<b>Vehicle No :</b>
<b>E-Way Bill Date :</b>	<b>Contact No:</b> 8879668556	<b>Other Reference :</b>
	<b>Email Id:</b>	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>Name :</b> SEMOLINA KITCHENS PRIVATE LIMITED	<b>Name :</b> SEMOLINA KITCHENS PRIVATE LIMITED		
Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan 781015 AS India	Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan 781015 AS India		
<b>State :</b> Assam	<b>State :</b> Assam		
<b>State Code :</b> 18	<b>State Code :</b> 18		
<b>GSTIN Number :</b> 18ABICS8699F1ZI	<b>GSTIN Number :</b> 18ABICS8699F1ZI		

S.No	Item Code/ Description of Goods	SAC Code	Taxable value [INR]	CGST [INR]		SGST[INR]		IGST [INR]	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Lease Charges	997319	4000.00	0.00	0.00	0.00	0.00	18.00	720.00
<b>Total :</b>			<b>4,000.00</b>		<b>0.00</b>		<b>0.00</b>		<b>720.00</b>

<b>Invoice Value (In Words)</b>	<b>Basic Total</b>	<b>4,000.00</b>
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**INR** Four Thousand Seven Hundred Twenty Only

**Remarks :-** Being lease inv generated for the month of Oct 23 Reva 50LPH HAC – Opex charges

<b>Invoice Total [INR]</b>	<b>4,720.00</b>
<b>Net Amount Due [INR]</b>	<b>4,720.00</b>

<b>Declaration</b> We declare that this invoice shows the actual price of service and that all particular are true and correct.	<b>For WAE LIMITED</b>
	<b>Authorised Signatory</b>