



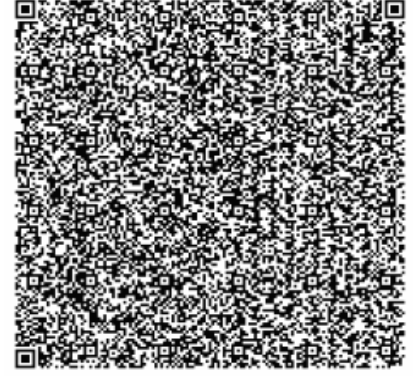
Tax Invoice

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



Tax Is Payable On Reverse Charge : No	IRN 78a618e2b83c1c2007cb030273b817d187bfaa2807e5187923ccf92ff90dd65
Invoice Serial Number : W/SR/2425//130042	

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

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : SEMOLINA KITCHENS PRIVATE LIMITED	Name : 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		
State : Assam	State : Assam		
State Code : 18	State Code : 18		
GSTIN Number : 18ABICS8699F1ZI	GSTIN Number : 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
Total :			4,000.00		0.00		0.00		720.00

Invoice Value (In Words)	Basic Total	4,000.00
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INR Four Thousand Seven Hundred Twenty Only

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

Invoice Total [INR]	4,720.00
Net Amount Due [INR]	4,720.00

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