



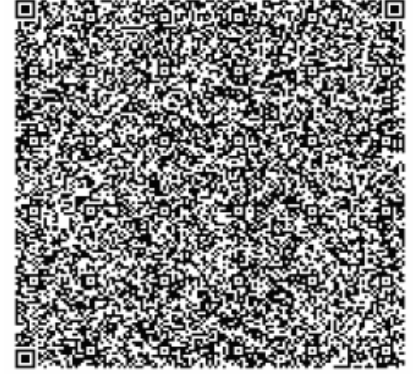
# Tax Invoice

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 4ff731aueb3d1e131db303758eb17f20d9307ad152f45008bce0758562bc9f9e |
| <b>Invoice Serial Number :</b> W/SR/2425//130045 |  |

|   |                                     |                                |
|---|-------------------------------------|--------------------------------|
| <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>                       | <b>Vehicle No :</b>            |
| <b>E-Way Bill Date :</b>  | <b>Contact No:</b>                  | <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/<br>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> |
|---------------------------------|--------------------|-----------------|

**INR** Four Thousand Seven Hundred Twenty Only

**Remarks :-** Being lease inv generated for the month of Feb 24 Reva 50LPH HAC – Opex charges

**Invoice Total [INR]** 4,720.00

**Net Amount Due [INR]** 4,720.00

|  |                             |
|--|-----------------------------|
| <b>Declaration</b><br>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> |
|  |                             |