



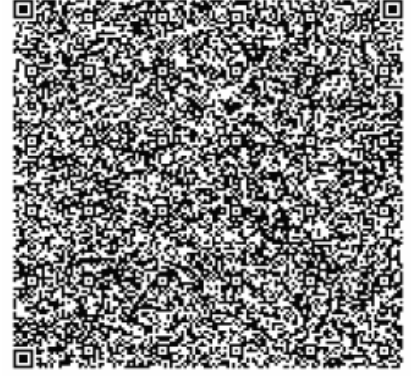
# Tax Invoice

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 d7db2f8c5c5e1d5d7971e47e4c13d96b4363f7382dec9402be427f13c301fdd9
<b>Invoice Serial Number :</b> W/SR/2425//130048	

<b>Invoice Date :</b> 04/04/2024	<b>Payment Due Date:</b> 19/05/2024	<b>Place of Supply :</b> West Bangal	
<b>Buyer Order No. :</b> As per agreement mail kuntal on 03.04.24	<b>Shipping Terms:</b>		
<b>Buyer Order Date :</b>	<b>Payment Terms :</b> 45 Days	<b>Transporter Name :</b>	
<b>E-Way No :</b>	<b>Name :</b> TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		<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> TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		<b>Name :</b> TRAVEL FOOD SERVICES KOLKATA PVT. LTD.	
Address : NSCBI Airport, New Terminal, Arrival, Gate no.3B, Counter Biryani Bhai Kolkata 700052 WB India		Address : NSCBI Airport, New Terminal, Arrival, Gate no.3B, Counter Biryani Bhai Kolkata 700052 WB India	
<b>State :</b> West Bangal		<b>State :</b> West Bangal	
<b>State Code :</b> 19		<b>State Code :</b> 19	
<b>GSTIN Number :</b> 19AAECT8193L1ZJ		<b>GSTIN Number :</b> 19AAECT8193L1ZJ	

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>
---------------------------------	--------------------	-----------------

**INR** Four Thousand Seven Hundred Twenty Only

**Remarks :-** Being Lease inv generated for Dec 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>