



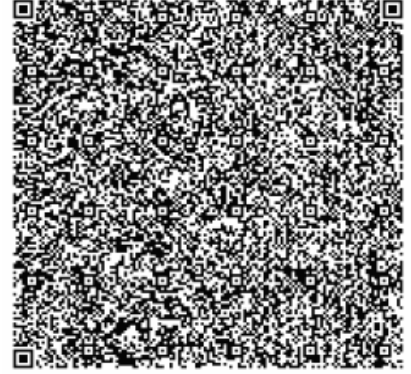
Tax Invoice

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 ace520849c6155c8fd1a09973ff1118cd8ea3225fcdac9dd855acb874b04c3b7
Invoice Serial Number : W/SR/2425//130049	

Invoice Date : 04/04/2024	Payment Due Date: 19/05/2024	Place of Supply : West Bangal
Buyer Order No. : As per agreement mail kuntal on 03.04.24	Shipping Terms:	
Buyer Order Date :	Payment Terms : 45 Days	Transporter Name : Vehicle No : Other Reference :
E-Way No :	Name : TRAVEL FOOD SERVICES KOLKATA PVT. LTD.	
E-Way Bill Date :	Contact No:	
	Email Id:	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		Name : 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	
State : West Bangal		State : West Bangal	
State Code : 19		State Code : 19	
GSTIN Number : 19AAECT8193L1ZJ		GSTIN Number : 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
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 Jan 24 Reva 50LPH HAC – Opex charges

Invoice Total [INR] 4,720.00

Net Amount Due [INR] 4,720.00

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