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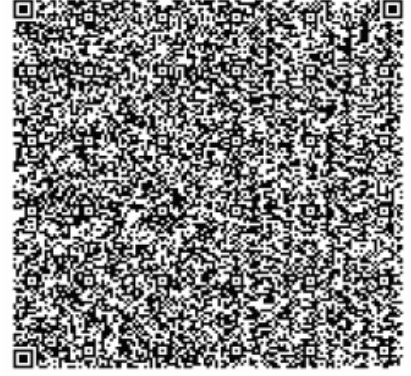
WAE LIMITED
(Formerly known as WAE Corp India Pvt. Ltd.)

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

Original For Receipent

Tax Is Payable On Reverse Charge : No	**IRN** 69ece93a37d475c1bd9a745824295e19410e4585b6a7643fe02cb0a2ce39aad9
Invoice Serial Number : W/SR/2425//130051	

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:** **Payment Terms :** 45 Days	
Buyer Order Date :	**Name :** TRAVEL FOOD SERVICES KOLKATA PVT. LTD.	**Transporter Name :**
E-Way No :	**Contact No:**	**Vehicle No :**
E-Way Bill Date :	**Email Id:**	**Other Refernce :**

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] Rate	CGST [INR] Amount	SGST[INR] Rate	SGST[INR] Amount	IGST [INR] Rate	IGST [INR] 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

INR Four Thousand Seven Hundred Twenty Only

Remarks :- Being Lease inv generated for Mar 24 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