



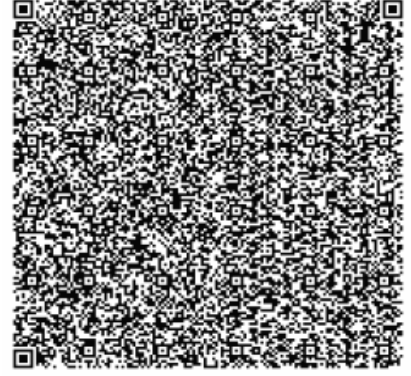
# Tax Invoice

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 04b57de4f0b52e5607ef9937c0ebab639668a14b18c9617438d27376ee1fcc0c |
| <b>Invoice Serial Number :</b> W/SR/2425//130052 |  |

|   |  |                                      |                          |
|---|--|--------------------------------------|--------------------------|
| <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/<br>Description of<br>Goods | SAC<br>Code | Taxable<br>value<br>[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 Nov 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> |