

Tax Invoice

e-Invoice



IRN : 70b125855d5336d7d338917ce506f74e815fb90e6bdba0a413c-c1142ff025929
 Ack No. : 172415455066617
 Ack Date : 24-Jul-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037			
GSTIN No : 07AAACW9002D1ZO	Invoice No : 2400002094	Date : 24-Jul-24	
CIN NO : U72200KA2009PLC051272	Ref No. : SRF - 2333	SO No :	
PAN NO : AAACW9002D	SO Date :	Due Date : 8-Aug-24	
EMAIL ID : pradeep.singh@waisl.in			

Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037	Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037
Contact Person :	Contact Person :
Contact No :	Contact No :
GSTIN : 07AADCB2762L2ZJ	GSTIN : 07AADCB2762L2ZJ
State Name : Delhi, Code : 07	Place Of Supply : DELHI

Header : IT Services Provided at T1, IGI Airport for the m/o Jun, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-MTH-CRG	998313	2	2,473	4,946.00
Total			2		4,946.00

Amount Chargeable (in words): INR Five Thousand Eight Hundred Thirty Six and Twenty Eight paise Only.	Sub Total	4,946.00
	SGST 9 %	445.14
	CGST 9 %	445.14
	TOTAL	5,836.28

for Waisl Limited

Authorised Signatory	Payment Terms.
Payment by way Of NEFT/RTGS	1.Any discrepancies need to be reported within 5 working days from the invoice date. In the absence of this, the invoice is treated as final invoice.
Name Of the Beneficiary— WAISL LIMITED	2.Payments need to be cleared within 15 days from the date of invoice.
Name of Bank : ICICI BANK LTD-DIAL ESCROW A/C	3.Interest will be chargeable on all delayed payments @18% pa.
Beneficiary A/c No.: 777705014481	
Branch Address : C17,Vasant Vihar	
UCI Code :	
MICR Code : 110229008	
Branch Code : C17,Vasant Vihar	
IFSC Code : ICIC0000065	
SWIFT Code : ICICINBBCTS	

Pradeep Singh