

Tax Invoice

e-Invoice

TID - upcoming outlet
KFC / Damines & Subway

IRN : 992a01c796bfcc6f7f37ca9e7d3951100db386fc73c9fd748aae-5d01bb3bdb6c
 Ack No. : 172415271914994
 Ack Date : 27-Jun-24



WAISL LIMITED

New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037

GSTIN No : 07AAACW9002D1ZO
CIN NO : U72200KA2009PLC051272
PAN NO : AAACW9002D
EMAIL ID : pradeep.singh@waisl.in

Invoice No : 2400001615
Date : 27-Jun-24
Ref No. : SRF - 2356, OTC
SO No :
SO Date :
Due Date : 27-Jun-24

Billing Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, IGI Airport,
 Mehram Nagar, New Delhi 110037

TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, IGI Airport,
 Mehram Nagar, New Delhi 110037

Contact Person :
Contact No :
GSTIN : 07AADCB2762L2ZJ
State Name : Delhi, Code : 07

Contact Person :
Contact No :
GSTIN : 07AADCB2762L2ZJ
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-OTC	998313	17	10,305	1,75,185.00
2	POS-OTC-H+S	998313	5	3,29,590	16,47,950.00

Sub Total		Total		Amount Chargeable (in words)	
18,22,135.00		22		One Thousand Two Hundred Ninety Nine and Thirty paise Only.	
1,64,982.18		CGST 9%			
1,64,982.18		SGST 9%			
34,77,117.18		TOTAL			

Pradeep Singh
 27/6/24

Payment Terms:
 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.
 2. Payments need to be cleared within 15 days from the date of invoice.
 3. Interest will be chargeable on all delayed payments @ 18% p.a.

Authorized Signatory
 Payment by way of NEFT/RTGS
 Name of the Beneficiary - WAISL LIMITED
 Name of Bank : ICICI BANK LTD-DIAL ESCROW A/C
 Beneficiary Ac No : 777705014451
 Branch Address : C17, Vasant Vihar
 UCI Code :
 MICR Code : 110239008
 Branch Code : C17, Vasant Vihar
 IFSC Code : ICIC0000855

REFC/Dominoes & Subway - [DataPort + POS]

TID

Tax Invoice(Page 2)

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400001615
GSTIN No : 07AAACW9002D1ZO		Date : 27-Jun-24
CIN NO : U72200KA2009PLC051272		Ref No. : SRF - 2356, OTC
PAN NO : AAACW9002D		SO No :
EMAIL ID : pradeep.singh@waisl.in		SO Date :
		Due Date : 27-Jun-24

Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037	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
------	-----------	----------	------	-----------	--------

<p>Amount Chargeable (in words): INR Twenty One Lakh Fifty One Thousand Two Hundred Ninety Nine and Thirty paise Only.</p>					
			Total	22	18,23,135.00
			Sub Total		18,23,135.00
			SGST 9 %		1,64,082.15
			CGST 9 %		1,64,082.15
			TOTAL		21,51,299.30

for Waisl Limited					
Authorised Signatory					
Payment by way Of NEFT/RTGS Name Of the Beneficiary--- WAISL LIMITED Name of Bank : ICICI BANK LTD-DIAL ESCROW A/C 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			Payment Terms. 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. 2.Payments need to be cleared within 15 days from the date of invoice. 3.Interest will be chargeable on all delayed payments @18% pa.		

Pradeep Singh
27/6/24