

Tax Invoice

e-Invoice



IRN : 73e67c4ca13d5d695e33305ea30417108cff4d75702f8111fcf295-f5442ed4b83
 Ack No. : 172415257623555
 Ack Date : 25-Jun-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400001586	
GSTIN No : 07AAACW9002D1ZO		Date : 25-Jun-24	
CIN NO : U72200KA2009PLC051272		Ref No. :	
PAN NO : AAACW9002D		SO No :	
EMAIL ID : pradeep.singh@waisl.in		SO Date :	
Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037		Due Date : 10-Jul-24	
Contact Person :		TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037	
Contact No :		Contact Person :	
GSTIN : 07AADCB2762L2ZJ		Contact No :	
State Name : Delhi, Code : 07		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-MTH-CRG	998313	22	2,473	54,406.00
2	POS-H	998313	13	7,840	1,01,920.00
3	V LAN-<100MT	998313	1	1,031	1,031.00
4	V LAN-EXTENDED	998313	1	31,961	31,961.00

continued ...

Tax Invoice(Page 2)

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State Name	: Delhi, Code : 07	Place Of Supply	: DELHI

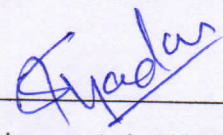
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S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
5	Co-Location (Rack Space)	998313	1	4,122	4,122.00
Total			38		1,93,440.00

Amount Chargeable (in words): INR Two Lakh Twenty Eight Thousand Two Hundred Fifty Nine and Twenty paise Only.	Sub Total	1,93,440.00
	SGST 9 %	17,409.60
	CGST 9 %	17,409.60
	TOTAL	2,28,259.20

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.

TFSPL T1

SNO.	Store Code	Store Name	Epos data port	KOT Data Port	DVR Data Port	Backoffice
1	TFS89	DELHI EXPRESS BY IDLI.COM	1			
2	TFS89	DELHI EXPRESS BY IDLI.COM	1		1	
3	TFS90	DELHI MASALA KITCHEN	1			
4	TFS90	DELHI MASALA KITCHEN1	1			
5	TFS91	DELHI BURGER PIZZA CO	1			
6	TFS92	DELHI HEALTHY EATS	1			
7	TFS93	DELHI MOMO EXPRESS	1			
8	TFS94	DELHI WRAP IT UP	1			
9	TFS95	DELHI BARISTA	1			
10	TFS96	DELHI CAFECINO	1			
11	TFS97	DELHI FLYING BITES	1			
12	TFS99	THIRD WAVE COFFEE	0			
13		CASHIER DESKTOP				1
14		IT LAPTOP				1
15		OPERATION LAPTOP				1
16		OPERATION DESKTOP				1
17		RA DESKTOP				1
18		RA DVR				1
19		SERVER PORT	1			1

Epos	13	Total Data Port	22
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S.No	Item Code	Item Name	Qty	Rate Unit	Amount
1	DATA PORT-RTN-DWH		22	2,473	54,406.00
2	SERVER		12	7,500	90,000.00
3	VLAS-RTN-DWH		1	1,000	1,000.00
4	VLAS-EXTENDER		1	21,500	21,500.00