

TF SPL T1

Tax Invoice

e-Invoice



IRN : 7985e78ed1894561ac741b30038617cf99391002a4032f7bb99-91356268694d1
Ack No. : 172415045171648
Ack Date : 23-May-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037			
GSTIN No : 07AAACW9002D1ZO	Invoice No : 2400000862		
CIN NO : U72200KA2009PLC051272	Date : 23-May-24		
PAN NO : AAACW9002D	Ref No. :		
EMAIL ID : pradeep.singh@waisl.in	SO No :		
	SO Date :		
	Due Date : 7-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 May, 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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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

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