

Tax Invoice

e-Invoice



IRN : e53199a49f3f468fa2b267a370d9045463ca3dfabbd2e6930bf5-72a878c47045
 Ack No. : 172416505083484
 Ack Date : 26-Dec-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 : 2400004363 Date : 26-Dec-24 Ref No. : SO No : SO Date : Due Date : 10-Jan-25
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Billing Address 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	TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 Contact Person : Contact No : GSTIN : 07AADCB2762L2ZJ Place Of Supply : DELHI
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Header : IT Services Provided at T1, IGI Airport for the m/o Dec, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-MTH-CRG	998313	24	2473₹	59,352.00
2	POS-H	998313	13	7840₹	1,01,920.00
3	V LAN-<100MT	998313	1	1031₹	1,031.00
4	V LAN-EXTENDED	998313	1	31961₹	31,961.00

continued ...

Tax Invoice(Page 2)

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GSTIN No : 07AACW9002D1ZO		Date : 26-Dec-24
CIN NO : U72200KA2009PLC051272		Ref No. :
PAN NO : AAACW9002D		SO No :
EMAIL ID : pradeep.singh@waisl.in		SO Date :
		Due Date : 10-Jan-25

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 Dec, 2024

S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
5	Co-Location (Rack Space)	998313	1	4122₹	4,122.00
Total			40		1,98,386.00

Amount Chargeable (in words): INR Two Lakh Thirty Four Thousand Ninety Five and Forty Eight paise Only.	Sub Total	1,98,386.00
	SGST 9 %	17,854.74
	CGST 9 %	17,854.74
	TOTAL	2,34,095.48
	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	


 26/12/24