

Tax Invoice

e-Invoice

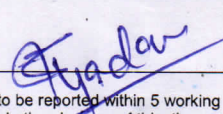


IRN : 8cd98d34db247c01a13a061208ae814cc69d7d5b8f61663fe60f-12bac1e768fe
 Ack No. : 172416288545481
 Ack Date : 25-Nov-24

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400003884			
GSTIN No : 07AAACW9002D1ZO	CIN NO : U72200KA2009PLC051272	Date : 25-Nov-24	Ref No. :		
PAN NO : AAACW9002D	EMAIL ID : pradeep.singh@waisl.in	SO No :	SO Date :		
Billing Address TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037		Due Date : 10-Dec-24			
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 Nov, 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)

WAISL LIMITED New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		Invoice No : 2400003884			
GSTIN No : 07AAACW9002D1ZO		Date : 25-Nov-24			
CIN NO : U72200KA2009PLC051272		Ref No. :			
PAN NO : AAACW9002D		SO No :			
EMAIL ID : pradeep.singh@waisl.in		SO Date :			
		Due Date : 10-Dec-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 Nov, 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 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 : ICINBBCTS			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
Digitally signed on 25-11-2024 15:23:41