TAX INVOICE

FOR INTERNET SERVICE



To,

Travel Food Services Private Limited

New Domestic Terminal Building Biju Patnaik International

Airport Odisha Khordha Odisha

: 7008561121 Contact No.

GSTIN : 21AADCB2762L1ZU Bill No : WILL/24/05/306

Plan : 15 MB

Plan Info : 15Mbps ILL

Billing Date : 1st May 2024 **Expiry Date** : 20 August 2024

Due Date : 10 May 2024

: WB0122 **Customer ID**

Opening Balance Installation Charges R.S.D. Charges **Current Billing Total Due** Topup Ŧ 24,780.00 0.00 0.00 0.00 24780.00 0.00

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Internet Rental For the Period: HSN/SAC CODE: 998422 21000.00 21-May-24 To 20-Aug-24

TOP-UP HSN/SAC CODE: 998422 0.00

HSN/SAC CODE: 998422 0.00 **Installation Charges**

SGST@ 9% 1890.00 **CGST@ 9%** 1890.00

Refundable Security Deposit 0.00

Total Billing 24780.00 **Opening Balance** 0.00

Total Due 24,780.00

In words: Twenty Four Thousand Seven Hundred Eighty Rupees Only

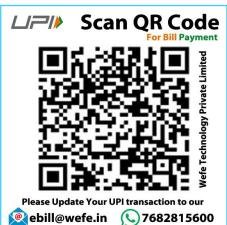


Bank Details For NEFT/RTGS

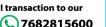
Use the below beneficiary details (Wefe Technology Private Limited) to process NEFT / RTGS transaction.

Beneficiary Name:	Wefe Technology Private Limited
Bank Name:	ICICI BANK
9 Digit MICR code no. of	751229007
Bank Account No:	149905000003
Branch IFSC Code:	ICIC0001499

Email NEFT/RTGS transaction details along with the mobile / account no. wise payment details to enterprise. Email us at ebill@wefe.in for payment updation.









Pay Online



Log onto www.wefe.in/pay-online



Log onto user.wefe.in and login your account to pay.



Pay using Wefe Internet Mobile App from Play Store.

INSTRUCTION AND INFORMATIONS

- 1 Please pay the bill amount in the office or the payment collection person. The payment can be made in shape of Cash / Cheque / Internet banking / Draft /Online. Cheque/ Draft are to be drawn in favour of "Wefe Technology Private Limited".
- 2 In case of any dispute related to billing and payment please contact us-7440006200.
- 3 To get your monthly bills on your email id SMS/Whatsapp customer id & month to mobile no. 7440006200. (If not received Invoice in email)
- 4 Billing is for current month to be paid in advance.
- 5 In case of nonpayment, the service will be automatically disconnected without prior intimation. We request the customer to pay before due date to avoid inconvenience.
- 6 In case of cheque dishonored customer has to pay Rs.200 or 2% of the total amount (Which ever is
- 7 Tax is not subject to reverse charge OR RCM is applicable -(Yes/No)

For Wefe Technology Private Limited



Authorised Signatory

Registered Address: Wefe Technology Private Limited, Plot No 17/A, Gajapati Nagar, Press Chak, Bhubaneswar, ODISHA-751013 **GSTIN: 21AAACW8804F1ZM** PAN No: AAACW8804F CIN: U72200OR2009PTC010865

Mobile No: +91 9090908888 Email: ebill@wefe.in Customer Care: 0674 6607080 Website: www.wefe.in

E&OE. Notice-This is a computer generated invoice