

**Tax Invoice**

e-Invoice



IRN : 5e33b7422c251d746f4dcdaf729710f584d52bce1f40b70240d-01a71b2e6531  
 Ack No. : 172414161169599  
 Ack Date : 5-Jan-24

<b>WAISL LIMITED</b> New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		<b>Invoice No</b> : 2300004143 <b>Date</b> : 5-Jan-24 <b>Ref No.</b> : SRF - 2266, OTC <b>SO No</b> : <b>SO Date</b> : <b>Due Date</b> : 5-Jan-24			
<b>GSTIN No</b> : 07AAACW9002D1ZO <b>CIN NO</b> : U72200KA2009PLC051272 <b>PAN NO</b> : AAACW9002D <b>EMAIL ID</b> : pradeep.singh@waisl.in					
<b>Billing Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 <b>Contact Person</b> : <b>Contact No</b> : <b>GSTIN</b> : 07AADCB2762L2ZJ <b>State Name</b> : Delhi, Code : 07		TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 <b>Contact Person</b> : <b>Contact No</b> : <b>GSTIN</b> : 07AADCB2762L2ZJ <b>Place Of Supply</b> : DELHI			
<b>Header</b> : IT Services Provided at T1, IGI Airport for the m/o Jan, 2024					
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount
1	DATA PORT-OTC	998313	3	9,586	28,758.00
2	POS-OTC-H+S	998313	2	3,06,595	6,13,190.00

**Tax Invoice(Page 2)**

<b>WAISL LIMITED</b> New Udaan Bhawan, Opp to T3 IGI Airport, Delhi 110037		<b>Invoice No</b> : 2300004143 <b>Date</b> : 5-Jan-24 <b>Ref No.</b> : SRF - 2266, OTC <b>SO No</b> : <b>SO Date</b> : <b>Due Date</b> : 5-Jan-24			
<b>GSTIN No</b> : 07AAACW9002D1ZO <b>CIN NO</b> : U72200KA2009PLC051272 <b>PAN NO</b> : AAACW9002D <b>EMAIL ID</b> : pradeep.singh@waisl.in					
<b>Billing Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 <b>Contact Person</b> : <b>Contact No</b> : <b>GSTIN</b> : 07AADCB2762L2ZJ <b>State Name</b> : Delhi, Code : 07		TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, IGI Airport, Mehram Nagar, New Delhi 110037 <b>Contact Person</b> : <b>Contact No</b> : <b>GSTIN</b> : 07AADCB2762L2ZJ <b>Place Of Supply</b> : DELHI			
<b>Header</b> : IT Services Provided at T1, IGI Airport for the m/o Jan, 2024					
S.No	Item Code	SAC Code	Qty.	Rate Unit	Amount

	<b>Total</b>	<b>5</b>	<b>6,41,948.00</b>
Amount Chargeable (in words): <b>INR Seven Lakh Fifty Seven Thousand Four Hundred Ninety Eight and Sixty Four paise Only.</b>	<b>Sub Total</b>		<b>6,41,948.00</b>
	<b>SGST 9 %</b>		<b>57,775.32</b>
	<b>CGST 9 %</b>		<b>57,775.32</b>
	<b>TOTAL</b>		<b>7,57,498.64</b>
for Waisl Limited			