



Tax Invoice WAE LIMITED

(Formerly known as WAE Corp India Pvt. Ltd.)

H- 18 , sector 63, Noida, Uttar Pradesh, 201301

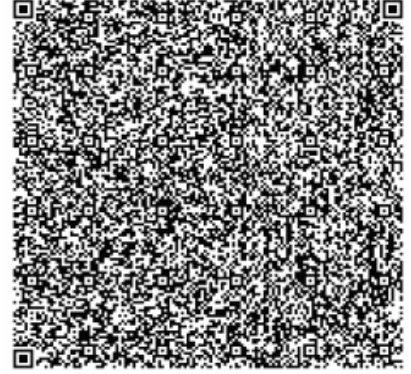
Email: accountsreceivable@waecorp.com, Phone: 1204069800

GSTIN: 09AABCW0017F1ZQ, CIN: U74120DL2010PLC205490

LUT No: AD0904220058083 Dt. 04/04/2022, PAN: AABCW0017F

MSME No: UP2880014895, MARINE Policy No: 6520002402

Original For Recipient



Tax Is Payable On Reverse Charge : No		IRN No. : 4d812a5f96ad0f1eb373f5659a0112dd26b271cccffc21d02312e8620332cc46	
Invoice Serial Number : WAE/S/22-23/1339			
Invoice Date : 15/03/2023		Payment Due Date: 14/04/2023 Shipping Terms: Payment Terms : 07 Days	Place of Supply : Rajasthan
Buyer Order No. : GEMC-511687763843840			
Buyer Order Date :		Name : Manager F9 Contact No: 01475-242002 Email Id: buyer72.npcil.rj@gembuyer.in	Transporter Name : Vehicle No : Other Reference :
Ack No. 142312437327876			
Ack Date 15/03/2023			
E-Way No.			
E-Way Bill Date.			

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : NUCLEAR POWER CORPORATION OF INDIA LIMITED				Name : NUCLEAR POWER CORPORATION OF INDIA LIMITED			
Address : ANUSHAKTI VIA KOTA RAWATBHATA, Chittorgarh, Chittorgarh 323303 RJ India				Address : ANUSHAKTI VIA KOTA RAWATBHATA, Chittorgarh, Chittorgarh 323303 RJ India			
State :				State :			
State Code :				State Code :			
GSTIN Number : 08AAACN3154F1ZQ				GSTIN Number : 08AAACN3154F1ZQ			

S.No	Item Code/ Description of Goods	HSN/SAC Code	Quantity	UOM	Rate [INR]	Total [INR]	Disc Amt [INR]	Taxable value [INR]	CGST [INR]		SGST[INR]		IGST [INR]	
									Rate	Amount	Rate	Amount	Rate	Amount
1	FG00000389 /WAE DWF Plus Ultra C	84212110	2.00	NOS	67000.00	134000.00	0.00	134000.00	0.00	0.00	0.00	0.00	18.00	24120.00
2	FG00000068 /Booster Unit	84219900	2.00	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00
Total :			4.00			134000.00	0.00	134,000.00		0.00		0.00		24,120.00

Invoice Value (In Words)

Basic Total

134000.00

INR Only

Remarks :- Based On Sales Orders 540. Based On Deliveries 9162.

Bank Name : Axis Bank
IFSC Code : UTIB0000723
Account No : 912020020464941
MICR Code : 110211063

Invoice Total [INR]

158,120.00

Net Amount Due [INR]

0.00

Declaration

We declare that this invoice shows the actual price of goods described and that all particular are true and correct.

For WAE LIMITED

Authorised Signatory