



DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED

6th Floor, Multi Level Car Parking, Terminal-3, Indira Gandhi International Airport,
 New Delhi-110037 Delhi, India
 Tel No.: 011-49639986/87, Fax No.: 011-49639988
 Corporate Identification Number : U63030DL2010PTC198985
 Email: daps-finance@gmrgroup.in
 IRN : 77993a7280995451161c0abb6fc9552296827f9377ca4f540bdccc13333009c45

Tax Invoice

Invoice No. : 242510296
 Invoice Date : 01.11.2024
 Customer Code : 4100008994
 Customer Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
 Address : New Terminal 1, Indira Gandhi International Airport Delhi 110037
 Customer State Code & Name : 07-DELHI
 Customer GSTIN : 07AADCB2762L2ZJ
 Customer PAN : AADCB2762L
 Email id : gaurav.joshi@travelfoodservices.com
 DAPS PAN No. : AADCD3432B
 DAPS GSTIN : 07AADCD3432B1ZA
 Due Date : 08.11.2024
 Tax payable on reverse charge basis (Yes / No) : No
 Place of Supply : DELHI

Sr. No	Particulars	HSN/SAC Code	Bill Period		Quantity	Amount (In INR)	CGST		SGST		Total (In INR)
			From	To			Amount	Rate (%)	Amount	Rate (%)	
1	License Fees	996743	01.11.2024	30.11.2024	1.0000	29000.00	9.00	2,610.00	9.00	2,610.00	34,220.00
Total						29,000.00		2,610.00		2,610.00	34,220.00

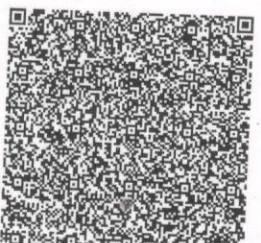
Amount in Words : : Rupees Thirty Four Thousand Two Hundred Twenty Only

Travel Food Service Delhi Terminal-3 Pk. Ltd.
 Revenue Stamp INWARD
 Dt. No. 03/12/24
 DKTE RA
 Signature: [Handwritten Signature]

Documents Submission Details

Location: T.F.S T-1
 Date: 2.12.24 Time: 13:30
 Employee ID: 1090660
 Name: Swarnika
 Department: S.C.M

Signature: [Handwritten Signature]



For Delhi Airport Parking Services Private Li

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Date: 2024
15:54:02 +

Authorized Sign

Terms & Conditions

1. Cheque / Demand Draft may please be drawn in favour of "DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED" payable at New Delhi. PLEASE ATTACH 1 COUNTERFOIL.
2. The Payment can also be made through RTGS to DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED, Bank Account No. 000705054093 with ICICI Bank Connaught Place Branch, New Delhi through the following payments gateways:
 - a) NEFT/RTGS Code - ICIC0000007
 - b) MICR of Branch - 110229002

For all payments effected through the electronic gateways, the payment advice should be mailed to 'daps-finance@gmrgrupp.in'

3. If payment is not made by due date, then interest @ 1.5% per month shall be levied and recovered as Additional Charges commencing from the date of the bill till the date of payment (both days inclusive).
4. Bank Charges are to be borne by yourself.
5. In case of any Queries / Clarification, contact us at (T) 011-49639986/87 Fax: 011-49639988
6. Please explain the deductions, if any, with payment advice/mail
7. Goods and Services Tax and Parking Fees / Rental Income / Airport Service Charges will not be refunded.