



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 : 52d7950fb745f034c68aee357dd0be0c1e9c8ccbbdf93bb4f159665d2876fc9d

Tax Invoice

Invoice No. : 242510163
 Invoice Date : 03.09.2024
 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 : 07AADCDB2762L2ZJ
 Customer PAN : AADCDB2762L
 Email id : gaurav.joshi@travelfoodservices.com

DAPS PAN No. : AADCDD3432B
 DAPS GSTIN : 07AADCDD3432B1ZA
 Due Date : 10.09.2024
 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			Rate (%)	Amount	Rate (%)	Amount	
1	License Fees	996743	01.09.2024	30.09.2024	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-1D Pvt Ltd
 Insurance INWARD
 Dt. No. 06/09/24
 SCS AA

RECEIVED
 Date: 6.9.24
 Time: 1:30 PM
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.



For Delhi Airport Parking Services Private L

AKHIL

Digitally signed
by AKHIL T

TIWARI

Date: 2024
15:43:27 +

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 - ICIC00000007
 - b) MICR of Branch - 110229002

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