



DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED
6th Floor, Multi Level Car Parking, Terminal-3, Indra Gandhi International Airport,
New Delhi-110037 Delhi, India

Tel No.: 011-49639986/87, Fax No.: 011-49639988

Corporate Identification Number : U63030DL2010PTC198985

Email: info@dapspl.com

Website: www.newdelhiairport.in

IRN : 78b60080ce93ed6149718c3f3a036e06406d6932bef90280a3466e272817e9



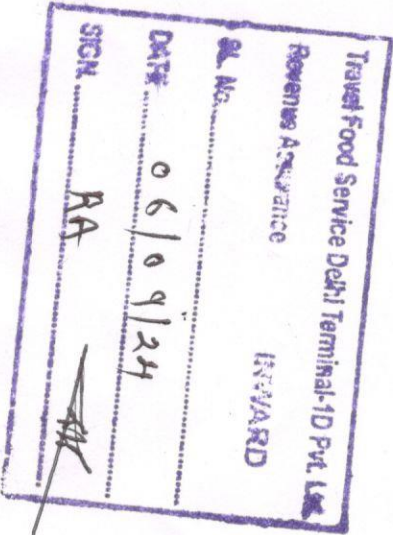
Tax Invoice

Invoice No. : 3300413 PAN No. : AADCCD3432B
Invoice Date : 03.07.2024 GSTIN : 07AADCCD3432B1ZA
Customer Code : 4100008994 Due Date : 10.07.2024
Customer Name : TRAVEL FOOD SERVICES PRIVATE LIMITE
Tax payable on reverse charge basis (Yes / No) : No
Address : New Terminal 1, Indra Gandhi Inte, Delhi, 110037 Place of Supply : Delhi

Customer State Code & Name : 07-DELHI
Customer GSTIN : 07AADCCB2762L2ZJ
Customer PAN : AADCB2762L
Email id : gaurav.joshi@travelfoodservices.com

Sr. No	Particulars	HSN/SAC Code	Amount (In INR)	CGST		SGST		Total (In INR)
				Rate (%)	Amount	Rate (%)	Amount	
1	T1 License fee for July'24 - 1 Bay	996743	29,000.00	9.00	2,610.00	9.00	2,610.00	34,220.00
Total Invoice Value								34,220.00

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





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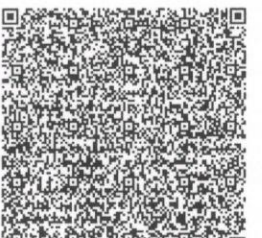
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For Delhi Airport Parking Services Private L

Signature Not Ver
Digitally signed by
DIVYA MALIK
Date: 2024.07.24 17:35:30
Reason: I am
Location: DAPS
Authorized Sig

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 THE 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 'finance@dapspl.com'

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 (1 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.