

# INVOICE



Daniel Corporate Services India Pvt. Ltd.  
1154-13, M.R. Complex, Sonapat Stand, Delhi Road  
Rohtak-124001 (Haryana)

E-mail: info@itsdanielgroup.com  
Web: www.itsdanielgroup.com

### Invoice Detail:

### Service Detail:

### Pending Payments Detail:

Invoice Number:	DCS/2425/018	Nature of Services:	Security Services	Previous Amount:	₹ 51,375
Invoice Date:	01 May 2024	Quotation Ref. :	Saturday, October 31, 2020	Month of Invoice:	Mar-24
Due Date:	within 15 days	Date of P.O.:	Friday, November 6, 2020	Invoice Nos:	DCS/2324/278
Bill Month:	Apr-24	Agreement Reference:	On Mail 10-Nov-2020		
Mode of Payment:	By Cheque <input type="checkbox"/>	Date of Deployment:	Friday, November 6, 2020	Status:	
	Net Banking <input type="checkbox"/>	Revised P.O.:	Friday, November 6, 2020	Total Pendency As on Date:	₹ 102,750

### Registered Office:

### Bank Detail:

### Statutory Detail:

Daniel Corporate Services India Pvt. Ltd. 1154-13, M. R. Complex Sonapat Stand, Delhi Road Rohtak-124001 (Haryana)	Name: A/C No.: Branch Code: IFSC MICR:	ICICI BANK LIMITED 016805005080 000168 ICIC0000168 124229168	CIN No. PAN No. ESI No. PF No. GST NO:	U74140HR2014PTC053303 AAFCD1355D 311-30755030011018 MH-370-66000 06AAFCD1355D124
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### Bill To (Client):

### Service Delivered At (If Different):

Client Name:	TRAVEL FOOD SERVICES PVT LTD	Client Name:	TRAVEL FOOD SERVICES PVT LTD
Kind Attn:	Mr. Prabhakar Sawant	Kind Attn:	Mr. Vaibhav Singh
Address:	Shiv Sagar Estate, First Floor, Office No A-1 & A-2 & A-3, Shiv Sagar Business Cooperative Society Ltd, A- Block, Dr. AV Road Worli, Mumbai.	Address:	Building No. 55, Gala No. 1,2,3,4, Indian Corporation, Village Dapode, Tal: Bhiwandi, Dist. : Bhiwandi.
City/State	Mumbai (Maharashtra)	City/State	Mumbai (Maharashtra)
Client GST NO:	27AADCB2762L1Z1	Client GST NO:	27AADCB2762L1Z1

Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)
1	Security Services	998525	₹ 21,769	60	₹ 43,538	₹ 7,837	₹ 51,375
Grand Total				60	₹ 43,538	₹ 7,837	₹ 51,375

### Special Notes and Instructions:

- Payment shall be made within 15 days on th receipt of Invoice.
- If the Payment has to be made by Cheque, Make all Cheques payable to "Daniel Corporate Services India Pvt. Ltd."
- If the Cheque get bounce then additional charge of Rs.350 shall be levied extra.

Accepted for & on behalf of Client:		Client Seal:		Dated:	
Name:	Mr. Vaibhav Singh			Wednesday, May 1, 2024	
Designation:					
Signature:					

For & On Behalf Of  
Daniel Corporate Services (India) Pvt. Ltd.

