		_			ate Services India Pv								
					Complex, Sonepat Sta	nd, Delhi Road							
INVOICE		dan	IGL	Rohtak-124001	(Haryana)								
		🕷 G R O	U P 📰	E-mail:	ni	nfo@itsdanielgrou	Jp.com						
				Web:	www.itsdanielgroup.com								
In	voice Detail:	S	ervice Detail:	-	Pe	ending Payments	s Detail:						
Invoice Number:	DCS/2425/122	Nature of Services:	Security S	ervices	Previous Amount:								
Invoice Date:	02 September 2024	Quotation Ref. :	Saturday, Octol		Month of Invoice:								
Due Date:	within 15 days	Date of P.O.:	Friday, Novem										
Bill Month:	Aug-24	Agreement Reference:	On Mail 10-1		Invoice Nos:								
	By Cheque	Date of Deployment:	Friday, Novem		Status:		Pending						
Mode of Payment	Net Banking	Revised P.O.:	Friday, Novem		Total Pendency As on Date:		₹ 53,032						
Reg	istered Office:		Bank Detail:			Statutory Det	ail:						
	te Services India Pvt. Ltd.	Name:	ICICI BANK		CIN No.	-	IR2014PTC053303						
	13, M. R. Complex	A/C No.:	0168050		PAN No.		AFCD1355D						
			0108050		-		0755030011018						
	onepat Stand,	Branch Code:			ESI No.								
	Delhi Road	IFSC	ICIC000		PF No.		H-370-66000						
Rohtak	-124001 (Haryana)	MICR:	124229		GST NO:		FCD1355D1Z4						
	Bill To (Client):				vice Delivered At (If D	1							
Client Name:	TRAVEL FOOD SER	VICES PVT LTD	Client N	ame:	TRAVEL FOOD SERVICES PVT LTD								
Kind Attn:	Mr. Prabhaka	r Sawant	Kind A	ttn:	Mr. Vaibhav Singh								
Address:	Shiv Sagar Estate, First Floor, Shiv Sagar Business Cooperat Dr. AV Road Woi	ive Society Ltd, A- Block,	Addre		-		Indian Corporation, i, Dist. : Bhiwandi.						
City/State	Mumbai (Mah	arashtra)	City/St		Mumbai (Maharashtra) 27AADCB2762L1ZI								
Client GST NO:	27AADCB27	62L1ZI	Client GS	T NO:		L1ZI							
Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)						
1	Security Services	998525	₹ 21,769	64	₹ 44,942	₹ 8,090	₹ 53,032						
				64	₹ 44,942	₹ 8,090	₹ 53,032						
		1		04	₹ 44,342	₹ 0,030	₹ J3,U3Z						
2 If the Payment has	nstructions: made within 15 days on th receip to be made by Cheque, Make a pounce then additional charge of	Il Cheques payable to "Dani		India Pvt. Ltd."									
Accorded	x 9 on hohalf of Olignati		Client Cost:			Datada							
	r & on behalf of Client: Mr. Vaibhav Singh		Client Seal:		Mo	Dated: nday, Septembe	r 2, 2024						
Designation:						For & On Beha	If Of						
Signature:					Daniel Cor		(India) Pvt. Ltd.						

Client : Address:		FOOD SERVICES PVT. LTD MANSION, WORLI POINT, MUMBAI).						Ι	DUT	Y RO	STEI	R FOF	R THI	E MO	NTH	OF A	AUGI	UST-	-2024	4		GENE MORI EVEN NIGH	NING ING	Г 	COD G M E N				TI	MING	S							
Departmo	ent : TFSPI	. BHIWANDI WAREHOUSE	(NO 36)						D	UT	Y R	OAS	STE	R					Froi	m : 0	1.08		<u>к shii</u> 4	т	B/S	5	Т	o : 31	.08.	2024				]				
		DAY		THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	тни	FRI	SAT	SUN	NOM	TUE	WED	THU	FRI	SAT	NUS	THE	WED	THU	FRI	SAT	<u>No Of</u> <u>Days</u> <u>Worked</u>	<u>Extra</u> Days		<u>W/OFF</u>	<u>Total</u>
SL NO.	IC NO.	Name	Desig	1	2	3	4	5	6	7	8	9	10	11	12	13			16	17	18	19	20	21	22	23 2	24 2	25 2	62	7 28	3 29	30	31					
1	ТЕМР	SURAJ KUMAR	S/G	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	NH P	Р	Р	Р	Р	Р	Р	Р	Р	Р	PF		) р	Р	Р	Р	31	1	32.0	0	32.0
	12		<i>57</i> a	-	-	-	-		-	-	-							P	-				-						-	-	-	1		01	-	0210		01.0
2	TEMP	ABED HUSSAIN LASKAR	S/G	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р		Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	P F	P	P P	Р	Р	Р	30	1	31.0	0	31.0
																		Р													_		_					
3	TEMP	LITAN DAS	S/G														Р												_		_			1	0	1.0	0	1.0
																													_	_	_		_					
																																		62.0	2.0	64.0	0.0	64.0
DATE : 31	/08/2024		•						ı										•											•							•	

Codes: P - Present A - Absent H - Holiday SL - Sick Leave W-Weekly Off

01.08.2024 TO 31.08.2024										
Summary:	HRS	NO OF DUTIE	TOTAL							
S/G :02	12	64								
TOTAL			64							

