

INVOICE



Invoice Detail:

Invoice Number:	DCS/2425/098	Nature of Services:
Invoice Date:	01 August 2024	Quotation Ref. :
Due Date:	within 15 days	Date of P.O.:
Bill Month:	Jul-24	Agreement Reference
Mode of Payment:	By Cheque <input type="checkbox"/>	Date of Deployment
	Net Banking <input type="checkbox"/>	Revised P.O.:

Registered Office:

Daniel Corporate Services India Pvt. Ltd.	Name:
1154-13, M. R. Complex	A/C No.:
Sonepat Stand,	Branch Code:
Delhi Road	IFSC
Rohtak-124001 (Haryana)	MICR:

Bill To (Client):

Client Name:	TRAVEL FOOD SERVICES PVT LTD
Kind Attn:	Mr. Prabhakar Sawant
Address:	<i>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.</i>
City/State	<i>Mumbai (Maharashtra)</i>
Client GST NO:	<i>27AADC2762L1ZI</i>

daniel

GROUP

Name & Address of the Contractor : Daniel Corporate Services (India) Private Li

40/A-2, Sanmitra CHS Gandhi

Location of Work : Nagal, Bandra (E), Mumbai

Nature of Work Security Services

Sr. No.	Name of the Employee	Father's/ Husband Name	Se
01	Suraj Kumar		M