


<b>INVOICE</b>				Daniel Corporate Services India Pvt. Ltd.			
				1154-13, M.R. Complex, Sonepat 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/2425/071	Nature of Services:	Security Services	Previous Amount:			
Invoice Date:	01 July 2024	Quotation Ref. :	Saturday, October 31, 2020	Month of Invoice:			
Due Date:	within 15 days	Date of P.O.:	Friday, November 6, 2020	Invoice Nos:			
Bill Month:	Jun-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 Pendancy As on Date:	₹ 51,375		
Registered Office:		Bank Detail:			Statutory Detail:		
Daniel Corporate Services India Pvt. Ltd.		Name:	ICICI BANK LIMITED	CIN No.	U74140HR2014PTC053303		
1154-13, M. R. Complex		A/C No.:	016805005080	PAN No.	AAFCD1355D		
Sonepat Stand,		Branch Code:	000168	ESI No.	311-30755030011018		
Delhi Road		IFSC	ICIC0000168	PF No.	MH-370-66000		
Rohtak-124001 (Haryana)		MICR:	124229168	GST NO:	06AAFCD1355D1Z4		
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:							
1. Payment shall be made within 15 days on th receipt of Invoice.							
2 If the Payment has to be made by Cheque, Make all Cheques payable to "Daniel Corporate Services India Pvt. Ltd."							
3. 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				Monday, July 1, 2024		
Designation:					For & On Behalf Of		
Signature:					Daniel Services (India) Pvt. Ltd.		

June - 2024

Old Ware House  
01 01

40/A-2, Sannitra CHS Gandhi Nagar, Bandra (E), Mumbai Security Services.

Travel Food Services Pvt. Ltd., Bldg. No.55, Gala No. - 1, 2, 3, 4 Indian corporation, Vill. Dapode, Tal.- Bhiwandi June-24

Name of the Employee	Father's/Husband Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
01. Vinod Balaji Khanvilkar		M	Slg	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 Duties
02. Litan Das		M	Slg	P	P																													15 Duties	
03. Suraj Kumar		M	Slg																															15 Duties	
04. Abed Hussain Laskar		M	Slg																															01 Duty	

TOTAL:- 60 Duties