

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/2425/047	Nature of Services:	Security Services	Previous Amount:	
Invoice Date:	01 June 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:	May-24	Agreement Reference:	On Mail 10-Nov-2020	Status:	
Mode of Payment:	By Cheque <input type="checkbox"/>	Date of Deployment:	Friday, November 6, 2020	Total Pendency As on Date:	₹ 53,032
	Net Banking <input type="checkbox"/>	Revised P.O.:	Friday, November 6, 2020		

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
Sonapat 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	64	₹ 44,942	₹ 8,090	₹ 53,032
Grand Total				64	₹ 44,942	₹ 8,090	₹ 53,032

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		Saturday, June 1, 2024
Designation:			
Signature:			

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



