


INVOICE				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/2425/169	Nature of Services:	Security Services	Previous Amount:	₹ 51,375		
Invoice Date:	01 November 2024	Quotation Ref. :	Saturday, October 31, 2020	Month of Invoice:	Sep-24		
Due Date:	within 15 days	Date of P.O.:	Friday, November 6, 2020	Invoice Nos:	DCS/2425/145		
Bill Month:	Oct-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:	₹ 104,407		
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	64	₹ 44,942	₹ 8,090	₹ 53,032
Grand Total				64	₹ 44,942	₹ 8,090	₹ 53,032
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				Friday, November 1, 2024		
Designation:					For & On Behalf Of		
Signature:					Danie Services (India) Pvt. Ltd. 