



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/2425/147	Nature of Services:	Security Services		Previous Amount:	₹ 104,407	
Invoice Date:	01 October 2024	Quotation Ref. :			Month of Invoice:	Jul-2024 & Aug-2024	
Due Date:	within 15 days	Date of P.O.:	Monday, October 15, 2018		Invoice Nos:	DCS/2425/099	
Bill Month:	Sep-24	Agreement Reference:				DCS/2425/123	
Mode of Payment:	By Cheque <input type="checkbox"/>	Date of Deployment:	Friday, February 1, 2019		Status:	Pending	
	Net Banking <input type="checkbox"/>	Revised P.O.:	Monday, October 15, 2018		Total Pendency As on Date:	₹ 155,782	
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	ICIC000168		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. Prabhakar Sawant			
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:	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.			
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. Prabhakar Sawant				Tuesday, October 1, 2024		
Designation:					For & On Behalf Of		
Signature:					Daniel Corporate Services (India) Pvt. Ltd.		

