

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/2425/171	Nature of Services:	Security Services	Previous Amount:	₹ 155,782
Invoice Date:	01 November 2024	Quotation Ref. :		Month of Invoice:	JUL-24, AUG-24 & SEP-24
Due Date:	within 15 days	Date of P.O.:	Monday, October 15, 2018	Invoice Nos:	DCS/2425/099
Bill Month:	Oct-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:	₹ 208,814

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. 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	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. Prabhakar Sawant		Friday, November 1, 2024
Designation:			For & On Behalf Of Daniel Corporate Services (India) Pvt. Ltd.
Signature:			

