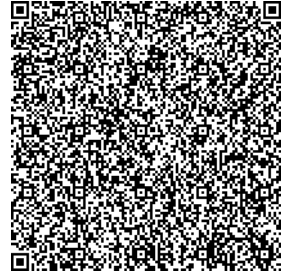


DELHI INTERNATIONAL AIRPORT LIMITED
(Formerly Known as "Delhi International Airport Private Limited")
Registered Office: New Udaan Bhawan, Opp. Terminal-3,
Indira Gandhi International Airport, New Delhi-110037, India
Website: www.newdelhiairport.in



Original for Recipient/Duplicate for Supplier

TAX INVOICE
(Water Charges)

Customer No.:1000000762
M/s ARIA HOTELS AND CONSULTANCY SERVICES
PRIVATE LIMITED
Asset Area-4, Hospitality District
Near IGI Airport
6th Floor, Aria Tower, J W Marriott, New Delhi Aerocity
NEW DELHI-110037
State Code: 07
Customer PAN No.: AAGCA4627C
GSTIN/Unique ID No: 07AAGCA4627C1Z1

Invoice No. : 6000012898
GSTIN : 07AACCD3570F1ZW
State : DELHI
State Code : 07
PAN : AACCD3570F
CIN : U63033DL2006PLC146936
Bill Date : 07.05.2024
Due Date : 28.05.2024

IRN No:- 14ff57759d4c1b0000e218c870ca33085cc9b412116475fba2765e8b2b3150a0

Particulars	SAC/ HSN	Bill Period/Reading		Basis of Computation	Total Unit	Meter Rent (Rs)	Base Amount	CGST		SGST		Gross Amount(INR)
Meter Name/ RO Name		From/Op. Reading	To/Cl. Reading	Rate per Unit / MF				R a t e %	Amount	R a t e %	Amount	
JW04/11-17N- 1005/Aria Hotels	997212	01.04.2024 357507	30.04.2024 370,824.00	183.60 /1.00	13317	0.00	2445001.00	9	220,050.09	9	220,050.09	2,885,101.18
Grand Total							2,445,001.00		220,050.09		220,050.09	2,885,101.18

Amount in Words: Rupees Twenty eight lakh eighty five thousand one hundred one and eighteen paise only

Signature Not Verified

Digitally signed by
ATUL KUMAR
Date: 2024.05.07 15:20:30 IST
Reason: true
Location: DIA

Authorized Signatory for & on behalf of

DELHI INTERNATIONAL AIRPORT LIMITED

Notes to Invoices

1. Concessional TDS to be deducted in terms of approval accorded by the Income Tax Department (Circle 1(1), Bangalore). Please ensure that you have downloaded LTDC Certificate from TRACES portal.
2. The Cheques / Demand Draft may please be drawn in favour of "DELHI INTERNATIONAL AIRPORT LIMITED" payable at NEW DELHI and send to Manager (Revenue), Finance Function, 1st Floor, DIAL Project office, Opp. ATC Complex, Near Terminal-3, IGI Airport, New Delhi 110037. Please attach the counterfoil.
3. Electronic settlement of Invoices can also be made to DIAL bank account No. 006505002685 with ICICI BANK LIMITED, C-17, LOCAL SHOPPING CENTRE, PASCHIMI MARG, VASANTVIHAR, New Delhi 110057 through the following payment gateways:
 - a. EFT [Electronic Fund Transfer] MICR Code 110229008
 - b. RTGS [Real Time Gross Settlement] ICIC0000065 (Branch Code 0065)
 - c. NEFT ICIC0000065 (Branch Code 0065)For all payments effected through the electronic gateways, the payment advice should be mailed at DIAL-CREDITCONTROL@gmrgroup.in, Dial-Paymentaero@gmrgroup.in, Dial-Paymentnonaero@gmrgroup.in
No credit will be given in the absence of information.
4. If payment is not made by due date, then interest @ 1.5% per month or as per terms of agreement shall be levied and recovered as ADDITIONAL CHARGES commencing from the date of the bill till the date of payment(both days inclusive).
5. In case of any Consumption/Reading Queries/clarification,contact us at :

Area/Location	Name	Contact No	Email- ID
T1	Mr Zirgham Ahmad Khan	9958328777	ZirghamAhmad.Khan@gmrgroup.in
T2	Mr Yashveer Pawar	9650098724	Yashveer.Pawar@gmrgroup.in
T3	Mr Anurag Monal	7023550849	Anurag.Monal@gmrgroup.in
Aerocity	Mr. Puneet Khanna	8527912376	Puneet.Khanna@gmrgroup.in

6. Bank charges are to be borne by Customer/Agency / Airline.
7. Please explain the deductions if any with payment advice / mail.
8. Unless otherwise stated, Tax on this invoice is not payable under reverse Charge.
9. Please Detach the Counterfoil Below and attach with the payment

Please Detach the Counterfoil Below and attach with the payment

Payment Counterfoil	Invoice No	: 6000012898
Delhi International Airport Limited	Client Code	: 1000000762
New Udaan Bhawan,	Invoice Value	: 2,885,101.18
Opp. Terminal-3,Indira Gandhi International Airport	Cheque No	:
New Delhi - 110037, India.	Cheque Drawn On	:
	Branch	:
	EFT/RTGS/NEFT Details	:

10. Customer/Agency / Airline are requested to make invoice wise wise payments and provide the details as per the below format & share on email ID : Dial-Paymentaero@gmrgroup.in : Dial-Paymentnonaero@gmrgroup.in

S.No.	Invoice No	Invoice Amount (INR)	TDS as per LTDC Issued by DIAL(if applicable) INR	Other Deductions, if any (provide details) INR	Net Paid (INR)	Payment Reference No (EFT/RTGS/NEFT) & Date

NOTE: IT may be noted that above payment details are must and required to clear all the open invoices and in absence of details, outstanding amount will continue as unsettled/open.