


Invoice

 <small>An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UIN: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com	Invoice No. BN1332/24-25	Dated 8-Aug-24				
	Delivery Note	Mode/Terms of Payment	Reference No. & Date. BN1332/24-25 dt. 8-Aug-24	Other References			
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
	Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED-MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27						
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Central Tax (CGST) State Tax (SGST)	998311	18 %				1,200.00 108.00 108.00
Total							₹ 1,416.00
Amount Chargeable (in words) E. & O.E INR One Thousand Four Hundred Sixteen Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
998311	1,200.00	9%	108.00	9%	108.00	216.00	
Total	1,200.00		108.00		108.00	216.00	
Tax Amount (in words) : INR Two Hundred Sixteen Only Remarks: To cost of professional services rendered in connection with 2 Mystery Audits in the month of July 2024 (2 lounge @ Rs. 600/- + tax per Lounge Audit)							
Company's PAN : AABCS4495D			Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257				
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)			for Shaw Hotels & Consultancy Services Pvt. Ltd. Authorised Signatory				

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