


Tax Invoice

 <p>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</p>	Invoice No. BN998/24-25	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN998/24-25 dt. 12-Jul-24	Other References
	Buyer's Order No.	Dated
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
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Central Tax (CGST) State Tax (SGST)	998311	18 %				600.00 54.00 54.00
Total							₹ 708.00

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	600.00	9%	54.00	9%	54.00	108.00
Total			54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Remarks:

To cost of professional services rendered in connection with 1 Mystery Audits in the month of June 2024 (1 lounge @ Rs. 600/- + tax per Lounge Audit)

Company's PAN : **AABCS4495D**

Declaration

GST Payable on Reverse Charge - No

MSME Registration : YES (Category : SMALL)

Company's Bank Details

Bank Name : **Axis Bank Ltd**

A/c No. : **918020082036126**

Branch & IFS Code : **Brahmand Thane & UTIB0003257**

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice