


Invoice

 <p style="font-size: 8px; margin: 0;">SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 : 2008 Certified Company Expertise Born Of Experience Established - 1991</p>	<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. BN991/24-25	Dated 12-Jul-24				
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. BN991/24-25 dt. 12-Jul-24	Other References					
	Buyer's Order No.	Dated					
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD- AHMEDABAD Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date					
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD- AHMEDABAD Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatched through	Destination					
Total							₹ 2,911.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Two Thousand Nine Hundred Eleven Only							
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount			
998311	2,467.00	18%	444.06	444.06			
Total	2,467.00		444.06	444.06			
Tax Amount (in words) : INR Four Hundred Forty Four and Six paise Only							
<i>Remarks:</i>							
To Cost of Professional Services rendered in connection with 4 Mystery Audit for QSR in ahmedabad @ Rs. 617/- + tax per audit in June 2024			Company's Bank Details				
Company's PAN : AABCS4495D			Bank Name : Axis Bank Ltd				
Declaration			A/c No. : 918020082036126				
GST Payable on Reverse Charge - No			Branch & IFS Code : Brahmand Thane & UTIB0003257				
MSME Registration : YES (Category : SMALL)			for Shaw Hotels & Consultancy Services Pvt. Ltd.				
			Authorised Signatory				

This is a Computer Generated Invoice