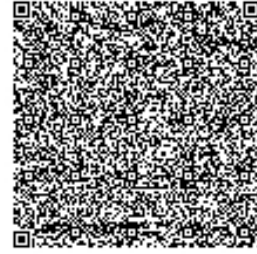



# Tax Invoice

e-Invoice




IRN : **d82c4735225a49a3105f98be5227ecf78d8ea575-09b247810ab14a3455c1239f**  
 Ack No. : **122424383540039**  
 Ack Date : **11-Dec-24**

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>                  640/B, Khorshed Villa, Khareghat Road,                  Dadar Parsi Colony, Dadar East, Mumbai-400014                  GSTIN/UIN: 27AABCS4495D1ZA                  State Name : Maharashtra, Code : 27                  E-Mail : accounts@shawhotels.com</p>	Invoice No. <b>BN2625/24-25</b>	Dated <b>10-Dec-24</b>	Delivery Note Mode/Terms of Payment			
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD- AHMEDABAD</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. <b>BN2625/24-25 dt. 10-Dec-24</b>	Other References				
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD- AHMEDABAD</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>617.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>300.00</b>
	<b>Integrated Tax (IGST)</b>					<b>165.06</b>
continued to page number 2						

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

 <p style="font-size: small;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</p>	<b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UIN: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27 E-Mail : accounts@shawhotels.com	Invoice No. <b>BN2625/24-25</b>	Dated <b>10-Dec-24</b>			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date. <b>BN2625/24-25 dt. 10-Dec-24</b>		Other References			
	Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Terms of Delivery						
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD- AHMEDABAD</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24						
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD- AHMEDABAD</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-).006</b>
<b>Total</b>						<b>₹ 1,082.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR One Thousand Eighty Two Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998311		917.00	18%	165.06	165.06	
<b>Total</b>		<b>917.00</b>		<b>165.06</b>	<b>165.06</b>	
Tax Amount (in words) : <b>INR One Hundred Sixty Five and Six paise Only</b>						
<i>Remarks:</i>						
To Cost of Professional Services rendered in connection with 1 Mystery Audit (1 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Nov 2024 & Reimbursement for Nov 2024			Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
Company's PAN : <b>AABCS4495D</b>			<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>			
Declaration						
GST Payable on Reverse Charge - No						
MSME Registration : YES (Category : SMALL)						
					Authorised Signatory	

This is a Computer Generated Invoice