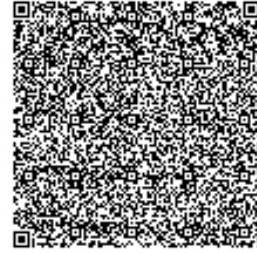



# Tax Invoice

e-Invoice



IRN : 45591f97efbfb562ce13b30f570ab374604e530d6-472251f1a1bce8f1f079688  
 Ack No. : 122423982672811  
 Ack Date : 14-Nov-24

 <p style="font-size: 8px; margin-top: 5px;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</p>	<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>BN2340/24-25</b>	Dated <b>11-Nov-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>BN2340/24-25 dt. 11-Nov-24</b>	Other References
		Buyer's Order No.	Dated
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		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>3,683.00</b>
2	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>	998311				<b>1,432.00 920.70</b>

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

 <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>BN2340/24-25</b>	Dated <b>11-Nov-24</b>				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date. <b>BN2340/24-25 dt. 11-Nov-24</b>	Other References				
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	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.30</b>
<b>Total</b>						<b>₹ 6,036.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Six Thousand Thirty Six Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998311		5,115.00	18%	920.70	920.70	
<b>Total</b>		<b>5,115.00</b>		<b>920.70</b>	<b>920.70</b>	
Tax Amount (in words) : <b>INR Nine Hundred Twenty and Seventy paise Only</b>						
<i>Remarks:</i>						
To Cost of Professional Services rendered in connection with 6 Mystery Audit (5 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge @ Rs. 600/- + tax per Audit conducted in Oct 2024 & Reimbursement for Oct 2024			Company's Bank Details			
Company's PAN : <b>AABCS4495D</b>			Bank Name : <b>Axis Bank Ltd</b>			
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)			A/c No. : <b>918020082036126</b>			
			Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
			<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>			
			Authorised Signatory			

This is a Computer Generated Invoice