


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 E-Mail : accounts@shawhotels.com	Invoice No. BN2027/24-25	Dated 11-Oct-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. BN2027/24-25 dt. 11-Oct-24	Other References	
	Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				4,933.00
2	Reimbursement Towards Quality Audit	998311				1,795.00
	Integrated Tax (IGST)					1,211.04
	<i>Less: Round Off</i>					(-)-0.04
Total						₹ 7,939.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	6,728.00	18%	1,211.04	1,211.04
Total	6,728.00		1,211.04	1,211.04

Tax Amount (in words) : **INR One Thousand Two Hundred Eleven and Four paise Only**

Remarks:
 To Cost of Professional Services rendered in connection with 8 Mystery Audit (8 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Sept 2024 & Reimbursement for Sept 2024

Company's PAN : AABCS4495D	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
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Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice