


Invoice

 <p style="font-size: 8px; margin: 0;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</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	Invoice No. BN996/24-25	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN996/24-25 dt. 12-Jul-24	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatched through	Destination	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Less : Round Off	998311	18 %				4,317.00 777.06 (-)-0.06
Total							₹ 5,094.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	4,317.00	18%	777.06	777.06
Total			777.06	777.06

Tax Amount (in words) : **INR Seven Hundred Seventy Seven and Six paise Only**

Remarks:

To cost of professional services rendered in connection with 7 Mystery Audits in the month of June 2024 (7 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits) conducted for Guwahati Company's PAN : AABCS4495D	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.
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Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

Authorised Signatory

This is a Computer Generated Invoice