		Invoid	e l				
SHAW			nvoice No.		Dated		
H O T E L S & CONSULTANCY	SERVICES PUT. LTD. So 2001 - 2006 Certified Company International Control Cont			N996/24-25		12-Jul-24 Mode/Terms of Payment	
An ISO 9001 - 2008 Certified Company Expertise Born Of Experience			Delivery Note Reference No. & Date.		Other References		
Established - 1991	GSTIN/UIN: 27AABCS4495D1ZA						
	State Name : Maharashtra, Code : 27 CIN: U55100MH1988PTC047143		BN996/24-25 dt. 12-Jul-24				
	E-Mail : accounts@shawhotels.com		Buyer's Order No.		Dated		
Consignee (Ship to)			Dispatch Doc No.		Delivery Note Date		
Semolina Kitchens Pvt Ltd - Assam			Dispatch Doc No.		Delivery Note Date		
GIAL Building, Lokpriya Gopinath Bordoloi international Airport,			Dispatched through		Destination		
Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015							
GSTIN/UIN : 18ABICS8699F1ZI							
State Name	: Assam, Code : 18						
Buyer (Bill to)							
	chens Pvt Ltd - Assam						
	/a Gopinath Bordoloi international Airport,						
	apur, Kamrup Metropolitan, Assam, 781015						
GSTIN/UIN State Name	: 18ABICS8699F1ZI						
	: Assam, Code : 18				_		
SI	Particulars	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 Mana	agement Services	998311	18 %				4,317.00
	Integrated Tax (IGST)						777.06
Less : Rour	nd Off						(-)0.06
1							
	Total						₹ 5,094.00
Amount Chargeable							₹ <b>5,094.00</b> <i>E.</i> & O.E
· ·							
Ū.	(in words) usand Ninety Four Only			Taxable	Integ	rated Tax	E. & O.E
Ū.	(in words)			Taxable Value		rated Tax Amount	
Ū.	(in words) usand Ninety Four Only			Value	Integ Rate 18%	Amount	E. & O.E Total Tax Amount
INR Five Tho	(in words) usand Ninety Four Only		Total		Rate		E. & O.E Total Tax Amount 6 777.06
INR Five Tho	(in words) usand Ninety Four Only HSN/SAC			Value 4,317.00 <b>4,317.00</b>	Rate 18%	Amount 777.0	E. & O.E Total Tax Amount 6 777.06
INR Five Thou 998311 Tax Amount (in word	(in words) usand Ninety Four Only HSN/SAC			Value 4,317.00 <b>4,317.00</b>	Rate 18%	Amount 777.0	E. & O.E Total Tax Amount 6 777.06
INR Five Thou 998311 Tax Amount (in word <i>Remarks</i> :	(in words) <b>usand Ninety Four Only</b> HSN/SAC ds) : INR Seven Hundred Sev			Value 4,317.00 <b>4,317.00</b>	Rate 18%	Amount 777.0	E. & O.E Total Tax Amount 6 777.06
INR Five Thou 998311 Tax Amount (in word <i>Remarks:</i> To cost of profe	(in words) <b>usand Ninety Four Only</b> HSN/SAC ds) : <b>INR Seven Hundred Sev</b> ssional services rendered in	venty Sever	n and S	Value 4,317.00 4,317.00 Six paise Onl	Rate 18%	Amount 777.0	E. & O.E Total Tax Amount 6 777.06
INR Five Thou 998311 Tax Amount (in word <i>Remarks:</i> To cost of profe connection with	(in words) <b>usand Ninety Four Only</b> HSN/SAC ds) : INR Seven Hundred Sev	venty Sever	n and S	Value 4,317.00 4,317.00 Six paise Onl	Rate 18%	Amount 777.0 777.0	E. & O.E Total Tax Amount 6 777.06
INR Five Thou 998311 Tax Amount (in word <i>Remarks:</i> To cost of profe connection with 2024 (7 Kiosk &	(in words) <b>Usand Ninety Four Only</b> HSN/SAC ds) : <b>INR Seven Hundred Sev</b> ssional services rendered in 7 Mystery Audits in the month of Jur Bar - Rs. 1850/- + tax for 3 Set of	venty Sever	ompany ank Nar /c No.	Value 4,317.00 4,317.00 Six paise Onl o's Bank Detail ne : Axi : 918	Rate 18% y s s Bank L 60200820	Amount 777.0 777.0 td 36126	E. & O.E Total Tax Amount 6 777.06 6 777.06
INR Five Thou 998311 Tax Amount (in word <i>Remarks:</i> To cost of profe connection with 2024 (7 Kiosk &	(in words) <b>Usand Ninety Four Only</b> HSN/SAC ds) : <b>INR Seven Hundred Sev</b> ssional services rendered in 7 Mystery Audits in the month of Jur Bar - Rs. 1850/- + tax for 3 Set of ed for Guwahati	venty Sever	ompany ank Nar /c No.	Value 4,317.00 4,317.00 6 ix paise Onl 7's Bank Detail ne : Axi : 918 5 Code : Bra	Rate 18% y s Bank L 0200820 hmand 1	Amount 777.0 777.0 .td 36126 Fhane & UTI	E. & O.E Total Tax Amount 6 777.06 6 777.06 80003257
INR Five Thou 998311 Tax Amount (in word <i>Remarks:</i> To cost of profe connection with 2024 (7 Kiosk & Audits) conduct	(in words) <b>Usand Ninety Four Only</b> HSN/SAC ds) : <b>INR Seven Hundred Sev</b> ssional services rendered in 7 Mystery Audits in the month of Jur Bar - Rs. 1850/- + tax for 3 Set of ed for Guwahati	venty Sever	ompany ank Nar /c No.	Value 4,317.00 4,317.00 6 ix paise Onl 7's Bank Detail ne : Axi : 918 5 Code : Bra	Rate 18% y s Bank L 0200820 hmand 1	Amount 777.0 777.0 td 36126	E. & O.E
INR Five Thou 998311 Tax Amount (in word <i>Remarks:</i> To cost of profe connection with 2024 (7 Kiosk & Audits) conduct Company's PAN	(in words) <b>Usand Ninety Four Only</b> HSN/SAC ds) : <b>INR Seven Hundred Sev</b> ssional services rendered in 7 Mystery Audits in the month of Jur . Bar - Rs. 1850/- + tax for 3 Set of ed for Guwahati N : <b>AABCS4495D</b>	venty Sever	ompany ank Nar /c No.	Value 4,317.00 4,317.00 6 ix paise Onl 7's Bank Detail ne : Axi : 918 5 Code : Bra	Rate 18% y s Bank L 0200820 hmand 1	Amount 777.0 777.0 .td 36126 Fhane & UTI	E. & O.E

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