


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. BN1000/24-25	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN1000/24-25 dt. 12-Jul-24	Other References	
	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date	
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	Dispatched through	Destination	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311	18 %				1,233.00 221.94 0.06
Total							₹ 1,455.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,233.00	18%	221.94	221.94
Total			221.94	221.94

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

Remarks:

To Cost of Professional Services rendered in connection with 2 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in June 2024 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