


Tax Invoice

 <p style="font-size: 8px; margin: 0;">An ISO 9001 : 2008 Certified Company Expertise Born Of Experience Established - 1991</p>	<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 E-Mail : accounts@shawhotels.com</p>	<p>Invoice No. BN1773/24-25</p> <p>Delivery Note</p>	<p>Dated 30-Sep-24</p> <p>Mode/Terms of Payment</p>
<p>Consignee (Ship to) Semolina Kitchens Pvt Ltd - Mumbai Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27</p>		<p>Reference No. & Date. BN1773/24-25 dt. 30-Sep-24</p>	<p>Other References</p>
<p>Buyer (Bill to) Semolina Kitchens Pvt Ltd - Mumbai Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>		<p>Buyer's Order No.</p>	<p>Dated</p>
		<p>Dispatch Doc No.</p>	<p>Delivery Note Date</p>
		<p>Dispatched through</p>	<p>Destination</p>
		<p>Terms of Delivery</p>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<p>Management Services</p> <p style="text-align: right;">Central Tax (CGST)</p> <p style="text-align: right;">State Tax (SGST)</p> <p>Less: Round Off</p>	998311				<p>13,567.00</p> <p>1,221.03</p> <p>1,221.03</p> <p>(-).06</p>
Total						₹ 16,009.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	13,567.00	9%	1,221.03	9%	1,221.03	2,442.06
Total			1,221.03		1,221.03	2,442.06

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

Remarks:

To Cost of Professional Services rendered in connection with 22 Mystery Audit (22 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in July 2024 - Semolina Mumbai

Company's PAN : **AABCS4495D**

Declaration
GST Payable on Reverse Charge - No
MSME Registration : YES (Category : SMALL)

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.

Authorised Signatory

This is a Computer Generated Invoice