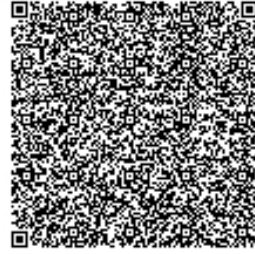


**Tax Invoice**

e-Invoice



IRN : **acd478ac43d8a2ce1c7402e8b476a7a8490f8561-0dba658160b8fcf8efb5ed90**  
 Ack No. : **122424383646643**  
 Ack Date : **11-Dec-24**


 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. <b>BN2640/24-25</b>	Dated <b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd - Mumbai</b> Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>BN2640/24-25 dt. 10-Dec-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd - Mumbai</b> 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>9,250.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>2,394.00</b>
	<b>Central Tax (CGST)</b>					<b>1,047.96</b>
	<b>State Tax (SGST)</b>					<b>1,047.96</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 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>	Invoice No. <b>BN2640/24-25</b>	Dated <b>10-Dec-24</b>
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.08</b>
<b>Total</b>						<b>₹ 13,740.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Seven Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	11,644.00	9%	1,047.96	9%	1,047.96	2,095.92
<b>Total</b>	<b>11,644.00</b>		<b>1,047.96</b>		<b>1,047.96</b>	<b>2,095.92</b>

Tax Amount (in words) : **INR Two Thousand Ninety Five and Ninety Two paise Only**

**Remarks:**

To Cost of Professional Services rendered in connection with 15 Mystery Audit (15 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Nov 2024 & Reimbursement for Nov 2024

**Company's Bank Details**

Bank Name : **Axis Bank Ltd**  
 A/c No. : **918020082036126**  
 Branch & IFS Code : **Brahmand Thane & UTIB0003257**

Company's PAN : **AABCS4495D**

**Declaration**

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

**for Shaw Hotels & Consultancy Services Pvt. Ltd.**

Authorised Signatory