


## Tax Invoice

 <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>BN2339/24-25</b>	Dated <b>11-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>BN2339/24-25 dt. 11-Nov-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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		
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		
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>7,400.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>2,907.00</b>
	<b>Central Tax (CGST)</b>					<b>927.63</b>
	<b>State Tax (SGST)</b>					<b>927.63</b>
	<b>Less: Round Off</b>					<b>(-).026</b>
<b>Total</b>						<b>₹ 12,162.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand One Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	10,307.00	9%	927.63	9%	927.63	1,855.26
<b>Total</b>	<b>10,307.00</b>		<b>927.63</b>		<b>927.63</b>	<b>1,855.26</b>

Tax Amount (in words) : <b>INR One Thousand Eight Hundred Fifty Five and Twenty Six paise Only</b> Remarks: To Cost of Professional Services rendered in connection with 12 Mystery Audit (12 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Oct 2024 & Reimbursement for Oct 2024 Company's PAN : <b>AABCS4495D</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> for Shaw Hotels & Consultancy Services Pvt. Ltd.
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice