


Invoice

 <small>AN ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	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. BN2026/24-25	Dated 11-Oct-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. BN2026/24-25 dt. 11-Oct-24	Other References
	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	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				10,483.00
2	Reimbursement Towards Quality Audit	998311				4,448.00
	Central Tax (CGST)					1,343.79
	State Tax (SGST)					1,343.79
	Round Off					0.42
Total						₹ 17,619.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	14,931.00	9%	1,343.79	9%	1,343.79	2,687.58
Total	14,931.00		1,343.79		1,343.79	2,687.58

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Seven and Fifty Eight paise Only**

Remarks:
 To Cost of Professional Services rendered in connection with 17 Mystery Audit (17 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Sept 2024 & Reimbursement for Sept 2024

Company's PAN : AABCS4495D	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
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Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice