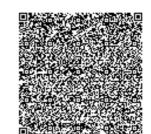
Tax Invoice

e-Invoice



IRN : 9bd7eb016e91748fb6c9e86458e39c28d38a567f-

20de2e18266c5bea3aff574b

Ack No. : 122318532134627

Ack Date : 10-Oct-23

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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

Consignee (Ship to)

Semolina Kitchens Pvt Ltd - Assam

GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN: 18ABICS8699F1ZI

State Name : Assam, Code : 18

Buyer (Bill to)

## Semolina Kitchens Pvt Ltd - Assam

GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
GSTIN/UIN: 18ABICS8699F1ZI
State Name: Assam, Code: 18

Invoice No. BN1127/23-24	Dated <b>18-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. BN1127/23-24 dt. 18-Sep-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI <u>No.</u>	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311					2,467.00 444.06

Tax Invoice(Page 2) Dated Invoice No. Shaw Hotels & Consultancy Services Pvt. Ltd. BN1127/23-24 18-Sep-23 640/B, Khorshed Villa, Khareghat Road, Mode/Terms of Payment **Delivery Note** Dadar Parsi Colony, Dadar East, Mumbai-400014 SERVICES PVT. LTD GSTIN/UIN: 27AABCS4495D1ZA Expertise Born Of Experience Established - 1991 Reference No. & Date. Other References State Name: Maharashtra. Code: 27 BN1127/23-24 dt. 18-Sep-23 E-Mail: accounts@shawhotels.com Buver's Order No. Dated Consignee (Ship to) Semolina Kitchens Pvt Ltd - Assam Dispatch Doc No. Delivery Note Date GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Dispatched through Destination GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code: 18 Terms of Delivery Buyer (Bill to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 : 18ABICS8699F1ZI GSTIN/UIN State Name : Assam, Code: 18 SI **Particulars** HSN/SAC Quantity Rate Rate Amount per No. (Incl. of Tax) Less: Round Off (-)0.06Total ₹ 2,911.00 E. & O.E Amount Chargeable (in words) **INR Two Thousand Nine Hundred Eleven Only** HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 2,467.00 998311 18% 444.06 444.06 Total 2,467.00 444.06 444.06 Tax Amount (in words): INR Four Hundred Forty Four and Six paise Only

Remarks

To cost of professional services rendered in connection with 4 Mystery Audits in the month of Aug 2023 (4 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of

Audits.) conducted for Guwahati

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