

Tax Invoice

e-Invoice



IRN : 9bd7eb016e91748fb6c9e86458e39c28d38a567f-20de2e18266c5bea3aff574b
 Ack No. : 122318532134627
 Ack Date : 10-Oct-23

 An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991	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. BN1127/23-24	Dated 18-Sep-23
	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	Delivery Note	Mode/Terms of Payment
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	Terms of Delivery	Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

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

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN1127/23-24 dt. 18-Sep-23	Other References
	Buyer's Order No.	Dated
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Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: Round Off						(-)0.06
Total							₹ 2,911.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,467.00	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 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		