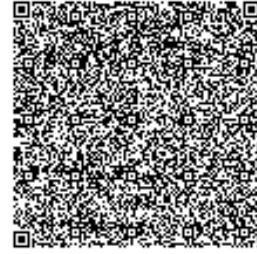



Tax Invoice

e-Invoice




IRN : 5268b588807a870899b4d6581bd2e84e30b95ef-b0b1814709bdb19a8a2867c89
 Ack No. : 122420134485187
 Ack Date : 10-Feb-24

 <p>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</p>			Invoice No. BN2022/23-24		Dated 10-Jan-24		
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			Reference No. & Date. BN2022/23-24 dt. 10-Jan-24		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311					2,450.00 441.00
continued to page number 2							

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Tax Invoice(Page 2)

 <p style="font-size: 8px;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</p>	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. BN2022/23-24	Dated 10-Jan-24
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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	Buyer's Order No.	Dispatched through	Other References
	Dispatch Doc No.	Terms of Delivery	Delivery Note Date
	State Name : Assam, Code : 18		Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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Total							₹ 2,891.00
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Amount Chargeable (in words) E. & O.E
INR Two Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,450.00	18%	441.00	441.00
Total	2,450.00		441.00	441.00

Tax Amount (in words) : **INR Four Hundred Forty One Only**

Remarks: To cost of professional services rendered in connection with 4 Mystery Audits in the month of Dec 2023 (3 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) 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 <div style="text-align: center;">for Shaw Hotels & Consultancy Services Pvt. Ltd.</div> <div style="text-align: right;">Authorised Signatory</div>
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