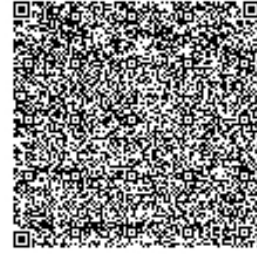



Tax Invoice

e-Invoice



IRN : **07dd96132f8e83fcd8394934271dc466dbc541-4af0539f8c1d9d1204afbbad2**
 Ack No. : **122420541662463**
 Ack Date : **11-Mar-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. | Dated |
| | BN2263/23-24 | 14-Feb-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | BN2263/23-24 dt. 14-Feb-24 | |
| | Buyer's Order No. | Dated |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| 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 | |

| SI 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

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | | |
|---|--|---------------------------|
|  <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. BN2263/23-24 | Dated 14-Feb-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. BN2263/23-24 dt. 14-Feb-24 | Other References |
| | Buyer's Order No. | Dated |
| 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 | 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 |
|--------|-------------|---------|----------|---------------------|------|-----|--------|
|--------|-------------|---------|----------|---------------------|------|-----|--------|

| | | | | | | | |
|-------|--|--|--|--|--|--|-------------------|
| Total | | | | | | | ₹ 2,891.00 |
|-------|--|--|--|--|--|--|-------------------|

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 Jan 2024 (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 for Shaw Hotels & Consultancy Services Pvt. Ltd. Authorised Signatory |
|---|---|

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