Tax Invoice

e-Invoice



IRN : a63585557a9be0cffef47adf808268b9036ef1044-

603716a76530cc8739e9d02

Ack No. : 122419728012135

Ack Date : 11-Jan-24

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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.	Dated
	BN1751/23-24	13-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN1751/23-24 dt. 13-Dec-23	Other References
_	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

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						

Tax Invoice(Page 2)

	rax invoice(Fage 2)									
SHAW	Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road,	Invoice No. BN1751/23-24	Dated 13-Dec-23							
H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company	Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UIN: 27AABCS4495D1ZA	Delivery Note	Mode/Terms of Payment							
Expertise Born Of Experience Established - 1991	State Name: Maharashtra, Code: 27 E-Mail: accounts@shawhotels.com	Reference No. & Date. BN1751/23-24 dt. 13-Dec-23	Other References							
Consignee (Ship		Buyer's Order No.	Dated							
Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport,		Dispatch Doc No.	Delivery Note Date							
Borjhar, Guwahati, Dhar GSTIN/UIN	apur, Kamrup Metropolitan, Assam, 781015 : 18ABICS8699F1ZI	Dispatched through	Destination							
State Name	: Assam, Code : 18	Terms of Delivery								
Buyer (Bill to) Semolina Kitch	nens Pvt Ltd - Assam									
	ya Gopinath Bordoloi international Airport,									
1	rapur, Kamrup Metropolitan, Assam, 781015									
GSTIN/UIN State Name	: 18ABICS8699F1ZI : Assam, Code : 18									

Quantity

Rate

(Incl. of Tax)

Rate

per

Amount

HSN/SAC

Total					₹ 2,891.00		
Amount Chargeable (in words)							
INR Two Thousand Eight Hundred Ninety One Only							
HSN/SAC		Taxable	Integrated Tax		Total		
		Value	Rate	Amount	Tax 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:							

SI

No.

Particulars

To cost of professional services rendered in connection with 4 Mystery Audits in the month of Nov 2023 (3 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) conducted

for Guwahati

: AABCS4495D Company's PAN

Declaration

GST Payable on Reverse Charge - No

MSME Registration: YES (Category: SMALL)

Company's Bank Details

: Axis Bank Ltd Bank Name 918020082036126 A/c No.

Branch & IFS Code : Brahmand Thane & UTIB0003257

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory