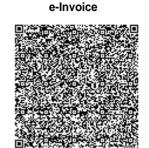
Tax Invoice



: d5334799f43103673527ebdcf8edaa9c3b46d72-IRN

5bb75d73b3b56fdd868c9f427

: 122319288691224 Ack No.

: 8-Dec-23 Ack Date

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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
	BN1538/23-24	11-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN1538/23-24 dt. 11-Nov-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
				COI	ntinued to pa	age n	umber 2

Tax Invoice(Page 2)

		ı ax ın	VOICE	(Pag	e 2)			
SHAW	Shaw Hotels & Consultancy 640/B, Khorshed Villa, Kl			Invoice BN15	e No. 38/23-24	- '	ated -Nov-2	23
H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company	Dadar Parsi Colony, Dadar Eas	st, Mumbai-400014		Delive	ry Note	Mo	ode/Ter	ms of Payment
Expertise Born Of Experience Established - 1991	Expertise Born Of Experience Established - 1991 State Name: Maharashtra, Code: 2			Reference No. & Date. BN1538/23-24 dt. 11-Nov-23			Other References	
Consignee (Ship	E-Mail: accounts@sh to)	iawnoteis.com	<u> </u>	Buyer'	s Order No.	Da	ated	
	hens Pvt Ltd - Assar iya Gopinath Bordoloi internati			Dispat	ch Doc No.	De	elivery N	Note Date
Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN: 18ABICS8699F1ZI			Dispat	ched through Destination			on	
State Name Buyer (Bill to)	: Assam, Code : 1	8		Terms	of Delivery			
GIAL Building, Lokpri	hens Pvt Ltd - Assar iya Gopinath Bordoloi internati rapur, Kamrup Metropolitan, Assa : 18ABICS8699F1 : Assam, Code : 1	onal Airport, m, 781015 ZI						
SI P	articulars	HSN/SAC	Quai	ntity	Rate	Rate	per	Amount

No.		(Incl. of Tax)		

Total				₹	£ 2,891.00
Amount Chargeable (in words)					E. & O.E
INR Two Thousand Eight Hundred Ninety One C	Only				
HSN/SAC		Taxable	Integ	rated 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 Remarks: To cost of professional services rendered in connection with 4 Mystery Audits in the month of Oct 2023 (3 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) conducted for Guwahati	Company Bank Nar A/c No.		s Bank L 0200820	36126	0003257
Company's PAN : AABCS4495D	Dianon & n			ltanaCamilaa	

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Declaration

GST Payable on Reverse Charge - No
MSME Registration : YES (Category : SMALL)