

Tax Invoice

e-Invoice



IRN : **d5334799f43103673527ebdcf8edaa9c3b46d72-5bb75d73b3b56fdd868c9f427**
 Ack No. : **122319288691224**
 Ack Date : **8-Dec-23**


 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. BN1538/23-24	Dated 11-Nov-23
	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. BN1538/23-24 dt. 11-Nov-23	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		

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

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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 Oct 2023 (3 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) 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