


## Tax Invoice

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UIN: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Invoice No. <b>BN244/24-25</b>		Dated <b>8-May-24</b>				
	Delivery Note		Mode/Terms of Payment				
	Reference No. & Date. <b>BN244/24-25 dt. 8-May-24</b>		Other References				
	Buyer's Order No.		Dated				
	Dispatch Doc No.		Delivery Note Date				
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd - Assam</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd - Assam</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18							
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Management Services</b> <b>Integrated Tax (IGST)</b> Less : <b>Round Off</b>	998311					<b>4,917.00</b> <b>885.06</b> <b>(-)-0.06</b>
Total							<b>₹ 5,802.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>							
<b>INR Five Thousand Eight Hundred Two Only</b>							
HSN/SAC			Taxable Value	Integrated Tax		Total	
				Rate	Amount	Tax Amount	
998311			4,917.00	18%	885.06	885.06	
<b>Total</b>			<b>4,917.00</b>		<b>885.06</b>	<b>885.06</b>	
Tax Amount (in words) : <b>INR Eight Hundred Eighty Five and Six paise Only</b>							
Remarks:							
To cost of professional services rendered in connection with 8 Mystery Audits in the month of April 2024 (7 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) conducted for Guwahati				Company's Bank Details			
Company's PAN : <b>AABCS4495D</b>				Bank Name : <b>Axis Bank Ltd</b>			
Declaration				A/c No. : <b>918020082036126</b>			
GST Payable on Reverse Charge - No				Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
MSME Registration : YES (Category : SMALL)				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
						Authorised Signatory	

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