


## 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>BN2526/23-24</b>	Dated <b>9-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>BN2526/23-24 dt. 9-Mar-24</b>	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	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>
<b>Total</b>						<b>₹ 5,802.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Eight Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	4,917.00	18%	885.06	885.06
<b>Total</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 Feb 2024 (7 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) conducted for Guwahati Company's PAN : <b>AABCS4495D</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> <b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice