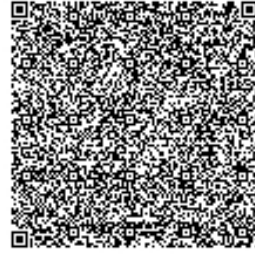



# Tax Invoice

e-Invoice



IRN : fbd33da8f1827abbdc8a9c87791b2ce59633272-36c7cd69eaddb18ffc0fd51a  
 Ack No. : 122424383645079  
 Ack Date : 11-Dec-24


 <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                  E-Mail : accounts@shawhotels.com</p>	Invoice No. <b>BN2633/24-25</b>	Dated <b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
<p>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</p>	Reference No. & Date. <b>BN2633/24-25 dt. 10-Dec-24</b>	Other References
	Buyer's Order No.	Dated
<p>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                  Place of Supply : Assam</p>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>1,233.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>600.00</b>
	<b>Integrated Tax (IGST)</b>					<b>329.94</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

 <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 E-Mail : accounts@shawhotels.com</p>	Invoice No. <b>BN2633/24-25</b>	Dated <b>10-Dec-24</b>
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.06</b>
Total						<b>₹ 2,163.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand One Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,833.00	18%	329.94	329.94
<b>Total</b>	<b>1,833.00</b>		<b>329.94</b>	<b>329.94</b>

Tax Amount (in words) : **INR Three Hundred Twenty Nine and Ninety Four paise Only**

Remarks:  
 To Cost of Professional Services rendered in connection with 2 Mystery Audit (2 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Nov 2024 & Reimbursement for Nov 2024

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