


Invoice

 <p>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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	<p>Invoice No. BN631/24-25</p> <p>Delivery Note</p> <p>Reference No. & Date. BN631/24-25 dt. 14-Jun-24</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>	<p>Dated 14-Jun-24</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>																	
	<p>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</p>																		
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	<p>SI No.</p> <p>Particulars</p> <p>HSN/SAC</p> <p>Quantity</p> <p>Rate</p> <p>per</p> <p>Amount</p>																		
	Total	₹ 4,366.00																	
<p>Amount Chargeable (in words) E. & O.E INR Four Thousand Three Hundred Sixty Six Only</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998311</td> <td style="text-align: right;">3,700.00</td> <td style="text-align: center;">18%</td> <td style="text-align: right;">666.00</td> <td style="text-align: right;">666.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">3,700.00</td> <td></td> <td style="text-align: right;">666.00</td> <td style="text-align: right;">666.00</td> </tr> </tbody> </table>			HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	998311	3,700.00	18%	666.00	666.00	Total	3,700.00		666.00	666.00
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<p>Tax Amount (in words) : INR Six Hundred Sixty Six Only</p> <p>Remarks:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>To cost of professional services rendered in connection with 6 Mystery Audits in the month of May 2024 (6 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits) conducted for Guwahati</p> <p>Company's PAN : AABCS4495D</p> <p>Declaration</p> <p>GST Payable on Reverse Charge - No</p> <p>MSME Registration : YES (Category : SMALL)</p> </div> <div style="width: 45%;"> <p>Company's Bank Details</p> <p>Bank Name : Axis Bank Ltd</p> <p>A/c No. : 918020082036126</p> <p>Branch & IFS Code : Brahmand Thane & UTIB0003257</p> <p style="text-align: center;">for Shaw Hotels & Consultancy Services Pvt. Ltd.</p> <p style="text-align: right;">Authorised Signatory</p> </div> </div>																			

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