	laxi	nvoice						
SHAW	SHAW Shaw Hotels & Consultancy Services Pvt. Ltd.			Invoice No. BN2014/24-25		Dated 11-Oct-24 Mode/Terms of Payment		
H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience	640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014		Delivery Note					
Established - 1991	GSTIN/UIN: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27			erence No. & [Other	Refere	ences
E-Mail : accounts@shawhotels.com			BN2014/24-25 dt. 11-Oct-24 Buyer's Order No.			Dated		
Consignee (Ship to) Travel Food Services Private Limited Blr								
Terminal 1, Administration Block, Kempegowda International Airport,			Dispatch Doc No.		Delivery Note Date			
Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE			Dispatched through			Destination		
State Name	me : Karnataka, Code : 29			Terms of Delivery				
Buyer (Bill to)				,				
Terminal 1, Administrati	Services Private Limited Blr on Block, Kempegowda International Airport, galuru Urban, Karnataka, 560300 : 29AADCB2762L1ZE : Karnataka, Code : 29 : Karnataka							
SI No.	Particulars	HSN/SA	С	Quantity	Rate	pe	er	Amount
1 Mana	Management Services Reimbursement Towards Quality Audit Integrated Tax (IGST)		1 1		1,200.00 4.00 216.72			
Rour	nd Off							0.28
	Total						Ę	₹ 1,421.00
Amount Chargeable				1				E. & O.E
INK ONE THOU	usand Four Hundred Twenty One Only	у		Tayahla	Intog			Total
				Taxable	Integr	ated Ta		Tax Amount
	HSN/SAC			Value	Rate	Amo		
998311	HSN/SAC			Value 1.204.00	Rate 18%	Amo 2		
998311	HSN/SAC	Tota	al	Value 1,204.00 1,204.00		2	16.72 16.72	216.72
Tax Amount (in word Remarks: To cost of profe connection with 2024(2 Lounge Reimbursement	is) : INR Two Hundred Sixteen and ssional services rendered in 2 Mystery Audits in the month of Sept Audit @ Rs. 600/- + tax) for 2 Lounge for Sept 2024	Seventy Compa Bank N A/c No.	Tw any's Jam	1,204.00 1,204.00 ro paise On s Bank Details e : Axi : 918	18% y s Bank L 02008203	2 2 2 td 36126	16.72 16.72	216.72 216.72
Tax Amount (in word Remarks: To cost of profe connection with 2024(2 Lounge	is) : INR Two Hundred Sixteen and ssional services rendered in 2 Mystery Audits in the month of Sept Audit @ Rs. 600/- + tax) for 2 Lounge for Sept 2024	Seventy Compa Bank N A/c No.	Tw any's Jam	1,204.00 1,204.00 ro paise On s Bank Details e : Axi : 918 S Code : Bra	18% y s Bank L 02008203 hmand T	2 2 td 36126 'hane 8	16.72 16.72	216.72 216.72 0003257
Tax Amount (in word Remarks: To cost of profe connection with 2024(2 Lounge Reimbursement	ds) : INR Two Hundred Sixteen and s ssional services rendered in 2 Mystery Audits in the month of Sept Audit @ Rs. 600/- + tax) for 2 Lounge for Sept 2024 : AABCS4495D	Seventy Compa Bank N A/c No.	Tw any's Jam	1,204.00 1,204.00 ro paise On s Bank Details e : Axi : 918	18% y s Bank L 02008203 hmand T	2 2 td 36126 'hane 8	16.72 16.72	216.72 216.72

This is a Computer Generated Invoice