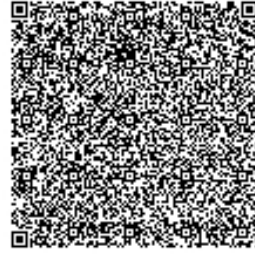



Tax Invoice

e-Invoice




IRN : **dd048ca89794e75383d35000eb31470b0b99915-26e5bfa109dd98a7c5f7ae6f9**
 Ack No. : **122423983449575**
 Ack Date : **14-Nov-24**

 <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 E-Mail : accounts@shawhotels.com </p>	Invoice No. BN2342/24-25	Dated 11-Nov-24	Delivery Note	Mode/Terms of Payment		
Consignee (Ship to) Travel Food Services Pvt Ltd - T2 Bangalore Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. BN2342/24-25 dt. 11-Nov-24	Other References	Buyer's Order No.	Dated		
	Buyer (Bill to) Travel Food Services Pvt Ltd - T2 Bangalore Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	
	Terms of Delivery					
	(Empty space for terms of delivery)					
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				3,700.00
2	Reimbursement Towards Quality Audit	998311				1,900.00
continued to page number 2						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <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 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2342/24-25	Dated 11-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2342/24-25 dt. 11-Nov-24	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Services Pvt Ltd - T2 Bangalore Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Services Pvt Ltd - T2 Bangalore Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Integrated Tax (IGST)					1,008.00
	Total					₹ 6,608.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	5,600.00	18%	1,008.00	1,008.00
Total	5,600.00		1,008.00	1,008.00

Tax Amount (in words) : **INR One Thousand Eight Only**

Remarks:
 To cost of professional services rendered in connection with 6 Mystery Audits in the month of Oct 2024(6 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) Reimbursement Exp for Oct 2024.

Company's PAN : AABCS4495D Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257 for Shaw Hotels & Consultancy Services Pvt. Ltd. Authorised Signatory
--	---

This is a Computer Generated Invoice