


Tax 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>	Invoice No. BN1325/24-25	Dated 8-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN1325/24-25 dt. 8-Aug-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
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311				3,700.00 666.00
Total						₹ 4,366.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Three Hundred Sixty Six Only

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

Tax Amount (in words) : INR Six Hundred Sixty Six Only Remarks: To cost of professional services rendered in connection with 6 Mystery Audits in the month of July 2024(6 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) 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. <div style="text-align: right;">Authorised Signatory</div>
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This is a Computer Generated Invoice