


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. BN22/24-25	Dated 16-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN022/24-25 dt. 16-Apr-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Consignee (Ship to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		
Buyer (Bill to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST) <i>Less: Round Off</i>	998311					6,767.00 1,218.06 (-)-0.06
Total							₹ 7,985.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	6,767.00	18%	1,218.06	1,218.06
Total			1,218.06	1,218.06

Tax Amount (in words) : INR One Thousand Two Hundred Eighteen and Six paise Only Remarks: To cost of professional services rendered in connection with 11 Mystery Audits in the month of March 2024(10 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) Company's PAN : AABCS4495D	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.
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice