

Tax Invoice

e-Invoice



IRN : 93a9bb472366c2ff3ea3562de6c3599b720f4218f-40f2f498898a54118af0d59
Ack No. : 122423982801583
Ack Date : 14-Nov-24

 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	Invoice No. BN2341/24-25	Dated 11-Nov-24				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Travel Food Services Private Limited Blr Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. BN2341/24-25 dt. 11-Nov-24	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) Travel Food Services Private Limited Blr Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru 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						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				1,800.00
2	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311				889.00 484.02
continued to page number 2						

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Tax Invoice(Page 2)

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)-0.02
	Total					₹ 3,173.00
Amount Chargeable (in words) E. & O.E						
INR Three Thousand One Hundred Seventy Three Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998311		2,689.00	18%	484.02	484.02	
Total		2,689.00		484.02	484.02	
Tax Amount (in words) : INR Four Hundred Eighty Four and Two paise Only						
<i>Remarks:</i>						
To cost of professional services rendered in connection with 3 Mystery Audits in the month of Oct 2024(3 Lounge Audit @ Rs. 600/- + tax)			Company's Bank Details			
Reimbursement for 3 Lounge for Oct 2024			Bank Name : Axis Bank Ltd			
Company's PAN : AABCS4495D			A/c No. : 918020082036126			
Declaration			Branch & IFS Code : Brahmand Thane & UTIB0003257			
GST Payable on Reverse Charge - No			for Shaw Hotels & Consultancy Services Pvt. Ltd.			
MSME Registration : YES (Category : SMALL)						
			Authorised Signatory			

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