


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. BN2521/23-24	Dated 9-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2521/23-24 dt. 9-Mar-24	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311				3,083.00 554.94 0.06
Total						₹ 3,638.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	3,083.00	18%	554.94	554.94
Total	3,083.00		554.94	554.94

Tax Amount (in words) : INR Five Hundred Fifty Four and Ninety Four paise Only	
Remarks: To cost of professional services rendered in connection with 5 Mystery Audits in the month of Feb 2024(5Kiosks & Bar @ Rs. 1850/- + tax for 3 Set of Audits)	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
Company's PAN : AABCS4495D	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