


# Tax Invoice

e-Invoice



IRN : a2cf92b52fa34d181197031cd15b9f42c658317e-168c749ae504f2a843a7e2e6  
 Ack No. : 122424383605594  
 Ack Date : 11-Dec-24

 <b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 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. <b>BN2626/24-25</b>	Dated <b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Private Limited Blr</b> Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. <b>BN2626/24-25 dt. 10-Dec-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Private Limited Blr</b> 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	<b>Management Services</b>	998311				<b>1,200.00</b>
2	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>	998311				<b>4.00</b>
						<b>216.72</b>

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
	<b>Round Off</b>					<b>0.28</b>
<b>Total</b>						<b>₹ 1,421.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Four Hundred Twenty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,204.00	18%	216.72	216.72
<b>Total</b>	<b>1,204.00</b>		<b>216.72</b>	<b>216.72</b>

Tax Amount (in words) : **INR Two Hundred Sixteen and Seventy Two paise Only**

**Remarks:**

To cost of professional services rendered in connection with 2 Mystery Audits in the month of Sept 2024(2 Lounge Audit @ Rs. 600/- + tax)  
Reimbursement for 2 Lounge for Nov 2024

**Company's Bank Details**

Bank Name : **Axis Bank Ltd**  
A/c No. : **918020082036126**  
Branch & IFS Code : **Brahmand Thane & UTIB0003257**

Company's PAN : **AABCS4495D**

**Declaration**

GST Payable on Reverse Charge - No  
MSME Registration : YES (Category : SMALL)

**for Shaw Hotels & Consultancy Services Pvt. Ltd.**

Authorised Signatory

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