


Tax Invoice

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|---|--|---|--|------------------|------------------|--|
|  <small>AN ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small> | 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. BN1641/24-25 | Dated 12-Sep-24 | | | |
| | Delivery Note | Mode/Terms of Payment | Reference No. & Date. BN1641/24-25 dt. 12-Sep-24 | Other References | | |
| 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 | 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 Place of Supply : Karnataka | Buyer's Order No. | Dated | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | |
| | | Dispatched through | Destination | | | |
| | | Terms of Delivery | | | | |
| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Management Services Integrated Tax (IGST) Less : Round Off | 998311 | | | | 4,317.00 777.06 (-)0.06 |
| Total | | | | | | ₹ 5,094.00 |
| Amount Chargeable (in words) E. & O.E INR Five Thousand Ninety Four Only | | | | | | |
| HSN/SAC | | Taxable Value | Integrated Tax | | Total Tax Amount | |
| | | | Rate | Amount | | |
| 998311 | | 4,317.00 | 18% | 777.06 | 777.06 | |
| Total | | 4,317.00 | | 777.06 | 777.06 | |
| Tax Amount (in words) : INR Seven Hundred Seventy Seven and Six paise Only Remarks: To cost of professional services rendered in connection with 7 Mystery Audits in the month of August 2024(7 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) | | | | | | |
| Company's PAN : AABCS4495D | | Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257 | | | | |
| Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL) | | for Shaw Hotels & Consultancy Services Pvt. Ltd. Authorised Signatory | | | | |

This is a Computer Generated Invoice