


Tax Invoice

e-Invoice



IRN : 1714e343fcc4bd7d2071d634c5d1b96dc22f99b-b0f2cb934fd1ea871976e289f
 Ack No. : 122424383643682
 Ack Date : 11-Dec-24


 <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 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2627/24-25	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment
<p>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</p>	Reference No. & Date. BN2627/24-25 dt. 10-Dec-24	Other References
	Buyer's Order No.	Dated
<p>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</p>	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				4,317.00
2	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311				1,749.00
						1,091.88

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.12
	Total					₹ 7,158.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	6,066.00	18%	1,091.88	1,091.88
Total	6,066.00		1,091.88	1,091.88

Tax Amount (in words) : **INR One Thousand Ninety One and Eighty Eight paise Only**

<p><i>Remarks:</i> To cost of professional services rendered in connection with 7 Mystery Audits in the month of Nov 2024(7 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) Reimbursement Exp for Nov 2024</p> <p>Company's PAN : AABCS4495D</p> <p><u>Declaration</u> GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)</p>	<p>Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257</p> <p align="center">for Shaw Hotels & Consultancy Services Pvt. Ltd.</p> <p align="right">Authorised Signatory</p>
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