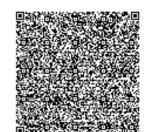
Tax Invoice

e-Invoice



IRN : 1714e343fcc4bd7d2071d634c5d1b96dc22f99b-

b0f2cb934fd1ea871976e289f

Ack No. : 122424383643682

Ack Date : 11-Dec-24

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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

Consignee (Ship to)

Travel Food Services Pvt Ltd - T2 Bangalore

Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE

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

	Invoice No.	Dated 10-Dec-24			
	BN2627/24-25				
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date. BN2627/24-25 dt. 10-Dec-24	Other References			
_	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Management Services Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311 998311				4,317.00 1,749.00 1,091.88
	Reimbursement Towards Quality Audit	Reimbursement Towards Quality Audit 998311	Reimbursement Towards Quality Audit Integrated Tax (IGST) 998311	Reimbursement Towards Quality Audit Integrated Tax (IGST) 998311	Reimbursement Towards Quality Audit 998311

This is a Computer Generated Invoice

Tax Invoice(Page 2) Dated Invoice No. Shaw Hotels & Consultancy Services Pvt. Ltd. BN2627/24-25 10-Dec-24 640/B, Khorshed Villa, Khareghat Road, Mode/Terms of Payment **Delivery Note** Dadar Parsi Colony, Dadar East, Mumbai-400014 SERVICES PVT. LTD Expertise Born Of Experience
Established - 1991 GSTIN/UIN: 27AABCS4495D1ZA Reference No. & Date. Other References State Name: Maharashtra. Code: 27 BN2627/24-25 dt. 10-Dec-24 E-Mail: accounts@shawhotels.com Buver's Order No. Dated Consignee (Ship to) Travel Food Services Pvt Ltd - T2 Bangalore Dispatch Doc No. Delivery Note Date Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 Dispatched through Destination GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code: 29 Terms of Delivery 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 HSN/SAC SI **Particulars** Quantity Rate Amount per No. **Round Off** 0.12 ₹ 7,158.00 Total E. & O.E Amount Chargeable (in words) INR Seven Thousand One Hundred Fifty Eight Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 998311 6,066.00 18% 1,091.88 1,091.88 Total 6,066.00 1,091.88 1,091.88 INR One Thousand Ninety One and Eighty Eight paise Only Tax Amount (in words): Remarks: 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

: AABCS4495D

Company's PAN Declaration

GST Payable on Reverse Charge - No

MSME Registration: YES (Category: SMALL)

Company's Bank Details

: Axis Bank Ltd Bank Name 918020082036126 A/c No.

Branch & IFS Code : **Brahmand Thane & UTIB0003257**

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory