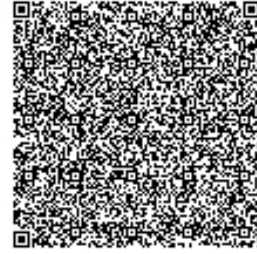



Tax Invoice

e-Invoice



IRN : **c1db4ba946f44f8f2c21b4902813f5a0395d1909e-afd956fee4970c81e047987**
 Ack No. : **122423026065678**
 Ack Date : **10-Sep-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. BN1326/24-25		Dated 8-Aug-24		
Consignee (Ship to) Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21 Place of Supply : Odisha		Reference No. & Date. BN1326/24-25 dt. 8-Aug-24		Other References		
		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)	998311				2,467.00 444.06
continued to page number 2						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <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. BN1326/24-25	Dated 8-Aug-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)-0.06
Total						₹ 2,911.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,467.00	18%	444.06	444.06
Total	2,467.00		444.06	444.06

Tax Amount (in words) : **INR Four Hundred Forty Four and Six paise Only**

Remarks:
To cost of professional services rendered in connection with 4 Mystery Audits in the month of July 2024(4 Kiosk & 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**

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

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory