

Tax Invoice

 <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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2522/23-24	Dated 9-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2522/23-24 dt. 9-Mar-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	
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		

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			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 Feb 2024(7 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 for Shaw Hotels & Consultancy Services Pvt. Ltd.
Company's PAN : AABCS4495D Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice