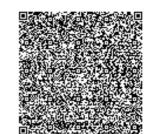
Tax Invoice

e-Invoice



IRN : c5509e06eb19644df2f81ff219ebf0d4d7a714978-

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Ack No. : 122424383643983

Ack Date : 11-Dec-24

H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience 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 Private Limited

New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU

State Name : Odisha, Code : 21

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

	Invoice No. BN2628/24-25	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2628/24-25 dt. 10-Dec-24	Other References
_	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	T (D !:	

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2	Management Services Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311 998311				9,250.00 3,688.00 2,328.84
			COL	ntinued to p	page nu	ımber 2

Tax Invoice(Page 2) Dated Invoice No. Shaw Hotels & Consultancy Services Pvt. Ltd. BN2628/24-25 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 GSTIN/UIN: 27AABCS4495D1ZA Expertise Born Of Experience Established - 1991 Reference No. & Date. Other References State Name: Maharashtra. Code: 27 BN2628/24-25 dt. 10-Dec-24 E-Mail: accounts@shawhotels.com Buver's Order No. Dated Consignee (Ship to) **Travel Food Services Private Limited** Dispatch Doc No. Delivery Note Date New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 Dispatched through Destination GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code: 21 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 Place of Supply : Odisha HSN/SAC SI **Particulars** Quantity Rate Amount per No. **Round Off** 0.16 ₹ 15,267.00 Total E. & O.E Amount Chargeable (in words) INR Fifteen Thousand Two Hundred Sixty Seven Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 998311 12,938.00 18% 2,328.84 2,328.84 Total 12,938.00 2,328.84 2,328.84 INR Two Thousand Three Hundred Twenty Eight and Eighty Four paise Only Tax Amount (in words): Remarks: To cost of professional services rendered in Company's Bank Details

connection with 15 Mystery Audits in the month of Nov 2024(15 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) Reimbursement of Exp for Nov 2024

Company's PAN : AABCS4495D

Declaration

GST Payable on Reverse Charge - No

MSME Registration: YES (Category: SMALL)

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

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

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory