


# Tax Invoice

e-Invoice



IRN : c5509e06eb19644df2f81ff219ebf0d4d7a714978-128d341b7eee0a4bab4b90b  
 Ack No. : 122424383643983  
 Ack Date : 11-Dec-24


 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>                  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. <b>BN2628/24-25</b>	Dated <b>10-Dec-24</b>
Consignee (Ship to) <b>Travel Food Services Private Limited</b> 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
	Reference No. & Date. <b>BN2628/24-25 dt. 10-Dec-24</b>	Other References
Buyer (Bill to) <b>Travel Food Services Private Limited</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21 Place of Supply : Odisha	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	<b>Management Services</b>	998311				<b>9,250.00</b>
2	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>	998311				<b>3,688.00</b>
						<b>2,328.84</b>

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This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.16</b>
<b>Total</b>						<b>₹ 15,267.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Thousand Two Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	12,938.00	18%	2,328.84	2,328.84
<b>Total</b>	<b>12,938.00</b>		<b>2,328.84</b>	<b>2,328.84</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Eight and Eighty Four paise Only**

*Remarks:*  
 To cost of professional services rendered in 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)

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.**

Authorised Signatory