

Tax Invoice

 <p style="font-size: 8px; margin: 0;">SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 : 2008 Certified Company Expertise Born Of Experience Established - 1991</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	Invoice No. BN241/24-25	Dated 8-May-24
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date. BN241/24-25 dt. 8-May-24	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) Travel Food Services Chennai Private Limited First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) Travel Food Services Chennai Private Limited First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Less: Round Off	998311					40,067.00 7,212.06 (-)-0.06
Total							₹ 47,279.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	40,067.00	18%	7,212.06	7,212.06
Total			7,212.06	7,212.06

Tax Amount (in words) : INR Seven Thousand Two Hundred Twelve and Six paise Only Remarks: To cost of professional services rendered in connection with 65 Mystery Audits in the month of April 2024 (64 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax)	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	

This is a Computer Generated Invoice