

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. BN2523/23-24	Dated 9-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2523/23-24 dt. 9-Mar-24	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311				29,600.00 5,328.00
Total						₹ 34,928.00

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	29,600.00	18%	5,328.00	5,328.00
Total	29,600.00		5,328.00	5,328.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Eight Only**

Remarks:

To cost of professional services rendered in connection with 48 Mystery Audits in the month of Feb 2024 (48 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits)

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