

Tax Invoice

e-Invoice



IRN : 6c2548db34259dbc23967fdb5e40bc9237c52a-f130daa2ce2513e82a7819269
 Ack No. : 122423983648121
 Ack Date : 14-Nov-24

 An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991	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	Invoice No. BN2343/24-25	Dated 11-Nov-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Travel Food Services Private Limited Chennai Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33		Reference No. & Date. BN2343/24-25 dt. 11-Nov-24	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Private Limited Chennai Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				617.00
2	Reimbursement Towards Quality Audit	998311				240.00
	Integrated Tax (IGST)					154.26

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)0.26
Total						₹ 1,011.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	857.00	18%	154.26	154.26
Total	857.00		154.26	154.26

Tax Amount (in words) : **INR One Hundred Fifty Four and Twenty Six paise Only**

Remarks:
 To cost of professional services rendered in connection with 1 Mystery Audits in the month of Oct 2024 (1 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) & Reimbursement Exp of Rs. 240/- for Oct 2024

Company's PAN : AABCS4495D	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
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Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.

 Authorised Signatory

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