

## Invoice

 <p style="font-size: 8px; margin: 0;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</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	Invoice No. <b>BN2017/24-25</b>	Dated <b>11-Oct-24</b>			
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date. <b>BN2017/24-25 dt. 11-Oct-24</b>	Other References				
	Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Terms of Delivery						
Consignee (Ship to) <b>Travel Food Services Chennai Private Limited</b> First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) <b>Travel Food Services Chennai Private Limited</b> First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>10,467.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>4,720.00</b>
	<b>Integrated Tax (IGST)</b>					<b>2,733.66</b>
	<b>Round Off</b>					<b>0.34</b>
Total						<b>₹ 17,921.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Seventeen Thousand Nine Hundred Twenty One Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		15,187.00	18%	2,733.66	2,733.66	
<b>Total</b>		<b>15,187.00</b>		<b>2,733.66</b>	<b>2,733.66</b>	
Tax Amount (in words) : <b>INR Two Thousand Seven Hundred Thirty Three and Sixty Six paise Only</b>						
<i>Remarks:</i>						
To cost of professional services rendered in connection with 17 Mystery Audits in the month of Sept 2024 (16 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) Reimbursement of Exp for Sept 2024.			Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
Company's PAN : <b>AABCS4495D</b>			<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>			
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)						
					Authorised Signatory	

This is a Computer Generated Invoice