


Tax Invoice

 <small>An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	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. BN2216/24-25	Dated 4-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	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	Reference No. & Date. BN2216/24-25 dt. 4-Nov-24	Other References
		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	Management Services	998311				41,267.00
2	Reimbursement Towards Quality Audit	998311				17,237.00
	Integrated Tax (IGST)					10,530.72
	Round Off					0.28
Total						₹ 69,035.00

Amount Chargeable (in words) E. & O.E
INR Sixty Nine Thousand Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	58,504.00	18%	10,530.72	10,530.72
Total	58,504.00		10,530.72	10,530.72

Tax Amount (in words) : **INR Ten Thousand Five Hundred Thirty and Seventy Two paise Only**

Remarks:

To cost of professional services rendered in connection with 67 Mystery Audits in the month of August 2024 (64 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 3 Lounge Audit @ Rs. 600/- + tax) & Reimbursement Exp of Rs. 17237/- for Aug 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

This is a Computer Generated Invoice