


Tax Invoice

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|---|---|------------------------------------|---------------------------|
|  <p style="font-size: 8px; margin: 0;">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 E-Mail : accounts@shawhotels.com | Invoice No. BN2017/24-25 | Dated 11-Oct-24 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. BN2017/24-25 dt. 11-Oct-24 | Other References | |
| | Buyer's Order No. | Dated | |
| 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 | Dispatch Doc No. | Delivery Note Date | |
| 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 | Dispatched through | Destination | |
| | | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|--------------------|
| 1 | Management Services | 998311 | | | | 10,467.00 |
| 2 | Reimbursement Towards Quality Audit | 998311 | | | | 4,720.00 |
| | Integrated Tax (IGST) | | | | | 2,733.66 |
| | Round Off | | | | | 0.34 |
| Total | | | | | | ₹ 17,921.00 |

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Nine Hundred Twenty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 998311 | 15,187.00 | 18% | 2,733.66 | 2,733.66 |
| Total | | | 2,733.66 | 2,733.66 |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Three and Sixty Six paise Only**

Remarks:
 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.

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|-----------------------------------|---|
| 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

This is a Computer Generated Invoice