


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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. BN1011/24-25</td> <td style="width: 50%;">Dated 16-Jul-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. BN1011/24-25 dt. 16-Jul-24</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. BN1011/24-25	Dated 16-Jul-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. BN1011/24-25 dt. 16-Jul-24	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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<p>Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED- Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07</p>															
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311				1,233.00 221.94 0.06
Total						₹ 1,455.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,233.00	18%	221.94	221.94
Total	1,233.00		221.94	221.94

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

Remarks:
 To cost of professional services rendered in connection with 2 Mystery Audits in the month of June 2024 (2 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

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