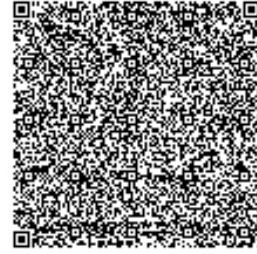



Tax Invoice

e-Invoice



IRN : e85f9ca976c1e0438bb199b012694d15714f4e02-078991cbc445ae338e98a15e
 Ack No. : 122424383644405
 Ack Date : 11-Dec-24


 <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 </p>	Invoice No. BN2630/24-25	Dated 10-Dec-24	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. BN2630/24-25 dt. 10-Dec-24	Other References	Buyer's Order No.	Dated
Buyer (Bill 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 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
Terms of Delivery				

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				4,317.00
2	Reimbursement Towards Quality Audit	998311				1,951.00
	Integrated Tax (IGST)					1,128.24

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <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</p>	Invoice No. BN2630/24-25	Dated 10-Dec-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)0.24
Total						₹ 7,396.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	6,268.00	18%	1,128.24	1,128.24
Total	6,268.00		1,128.24	1,128.24

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

Remarks:
 To cost of professional services rendered in connection with 7 Mystery Audits in the month of Nov 2024 (7 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits.) Reimbursement for Nov 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