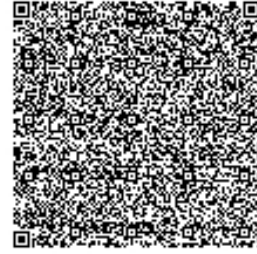



Tax Invoice

e-Invoice




IRN : caec4468fa3793dc92e64001662bfaa2cd1c46d2-7875c796f412b0c3e038ad6e
 Ack No. : 122423986708345
 Ack Date : 14-Nov-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. BN2345/24-25	Dated 11-Nov-24				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date. BN2345/24-25 dt. 11-Nov-24	Other References				
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	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
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	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				1,911.00
	Integrated Tax (IGST)					1,121.04
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. BN2345/24-25	Dated 11-Nov-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-).00
Total						₹ 7,349.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	6,228.00	18%	1,121.04	1,121.04
Total	6,228.00		1,121.04	1,121.04

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

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