


## Invoice

 <small>SHAW HOTELS &amp; CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	<b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 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. <b>BN2019/24-25</b>	Dated <b>11-Oct-24</b>			
	Delivery Note	Mode/Terms of Payment	Reference No. & Date. <b>BN2019/24-25 dt. 11-Oct-24</b>	Other References		
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED- Delhi</b> 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 (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED- Delhi</b> 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	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	<b>Management Services</b>	998311				<b>4,317.00</b>
2	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>	998311				<b>1,780.00</b>
	Less: <b>Round Off</b>					<b>1,097.46 (-)0.46</b>
<b>Total</b>						<b>₹ 7,194.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Seven Thousand One Hundred Ninety Four Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998311		6,097.00	18%	1,097.46	1,097.46	
<b>Total</b>		<b>6,097.00</b>		<b>1,097.46</b>	<b>1,097.46</b>	
Tax Amount (in words) : <b>INR One Thousand Ninety Seven and Forty Six paise Only</b>						
<i>Remarks:</i>						
To cost of professional services rendered in connection with 7 Mystery Audits in the month of Sept 2024 (7 Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits.) Reimbursement for Sept 2024			Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
Company's PAN : <b>AABCS4495D</b>		<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>				
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)						
					Authorised Signatory	

This is a Computer Generated Invoice