

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>	Invoice No. BN2524/23-24	Dated 9-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2524/23-24 dt. 9-Mar-24	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Services (Delhi Terminal 3) Pvt. Ltd New Udaan Bhawan, Opposite Terminal 3, Indira Gandhi International Airport, New Delhi-110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Services (Delhi Terminal 3) Pvt. Ltd New Udaan Bhawan, Opposite Terminal 3, Indira Gandhi International Airport, New Delhi-110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311				18,500.00 3,330.00
Total						₹ 21,830.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	18,500.00	18%	3,330.00	3,330.00
Total	18,500.00		3,330.00	3,330.00

Tax Amount (in words) : INR Three Thousand Three Hundred Thirty Only Remarks: To cost of professional services rendered in connection with 30 Mystery Audits in the onth of Feb 2024 (30 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. <div style="text-align: right;">Authorised Signatory</div>
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This is a Computer Generated Invoice