


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. BN994/24-25 Delivery Note Reference No. & Date. BN994/24-25 dt. 12-Jul-24 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 12-Jul-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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		
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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311				16,033.00 2,885.94 0.06
Total						₹ 18,919.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	16,033.00	18%	2,885.94	2,885.94
Total			2,885.94	2,885.94

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Five and Ninety Four paise Only**

Remarks:
 To cost of professional services rendered in connection with 26 Mystery Audits in the month of June 2024 (26 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

This is a Computer Generated Invoice