


## Tax Invoice

 <small>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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com	Invoice No. <b>BN26/24-25</b>	Dated <b>16-Apr-24</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>BN026/24-25 dt. 16-Apr-24</b>	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) <b>Travel Food Services Private Limited - Goa</b> Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30			
Buyer (Bill to) <b>Travel Food Services Private Limited - Goa</b> Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30			

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Management Services</b> <b>Integrated Tax (IGST)</b> Less: Round Off	998311					<b>617.00</b> <b>111.06</b> <b>(-)-0.06</b>
<b>Total</b>							<b>₹ 728.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	617.00	18%	111.06	111.06
<b>Total</b>	<b>617.00</b>		<b>111.06</b>	<b>111.06</b>

Tax Amount (in words) : <b>INR One Hundred Eleven and Six paise Only</b> Remarks: To cost of professional services rendered in connection with 1 Mystery Audits in the month of March 2024 (1 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for GOA.	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> for Shaw Hotels & Consultancy Services Pvt. Ltd.
Company's PAN : <b>AABCS4495D</b> Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice