


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. BN243/24-25	Dated 8-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN243/24-25 dt. 8-May-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		
Buyer (Bill to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311					8,633.00 1,553.94 0.06
Total							₹ 10,187.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	8,633.00	18%	1,553.94	1,553.94
Total			1,553.94	1,553.94

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Three and Ninety Four paise Only**

Remarks:
 To cost of professional services rendered in connection with 14 Mystery Audits in the month of April 2024 (14 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for GOA.

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