


Tax Invoice

 <p style="font-size: 8px; margin: 0;">SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</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 E-Mail : accounts@shawhotels.com	Invoice No. BN1644/24-25	Dated 12-Sep-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN1644/24-25 dt. 12-Sep-24	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa	Dispatched through	Destination	
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311				5,550.00 999.00
Total						₹ 6,549.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	5,550.00	18%	999.00	999.00
Total			999.00	999.00

Tax Amount (in words) : **INR Nine Hundred Ninety Nine Only**

Remarks:

To cost of professional services rendered in connection with 9 Mystery Audits in the month of August 2024 (9 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