


## 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>BN2525/23-24</b>	Dated <b>9-Mar-24</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>BN2525/23-24 dt. 9-Mar-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	per	Amount
1	<b>Management Services</b> <b>Integrated Tax (IGST)</b> <b>Round Off</b>	998311				<b>3,083.00</b> <b>554.94</b> <b>0.06</b>
<b>Total</b>						<b>₹ 3,638.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Six Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	3,083.00	18%	554.94	554.94
<b>Total</b>	<b>3,083.00</b>		<b>554.94</b>	<b>554.94</b>

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

Remarks:  
 To cost of professional services rendered in connection with 5 Mystery Audits in the month of Feb 2024 (5 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