

Tax Invoice

e-Invoice



IRN : **b7a7b3ab1481b33df514f54d56400d68b35abf5-c50144cde151013327bc09699**
 Ack No. : **122424383644946**
 Ack Date : **11-Dec-24**


| | | | |
|--|---|--|---------------------------|
| <small>An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small> | 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. BN2632/24-25 | Dated 10-Dec-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 | | Reference No. & Date. BN2632/24-25 dt. 10-Dec-24 | Other References |
| | | Buyer's Order No. | Dated |
| Buyer (Bill to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|------|-----|------------------|
| 1 | Management Services | 998311 | | | | 12,333.00 |
| 2 | Reimbursement Towards Quality Audit Integrated Tax (IGST) | 998311 | | | | 5,820.00 |
| | | | | | | 3,267.54 |

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | | |
|---|--|---------------------------|
|  <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</p> | Invoice No. BN2632/24-25 | Dated 10-Dec-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. BN2632/24-25 dt. 10-Dec-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 |
| | Dispatched through | Destination |
| Buyer (Bill to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------|---------|----------|------|-----|--------------------|
| | Round Off | | | | | 0.46 |
| Total | | | | | | ₹ 21,421.00 |

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Four Hundred Twenty One Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 998311 | 18,153.00 | 18% | 3,267.54 | 3,267.54 |
| Total | 18,153.00 | | 3,267.54 | 3,267.54 |

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Seven and Fifty Four paise Only**

Remarks:

To cost of professional services rendered in connection with 20 Mystery Audits in the month of Nov 2024 (20 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for GOA. Reimbursement for Nov 2024

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