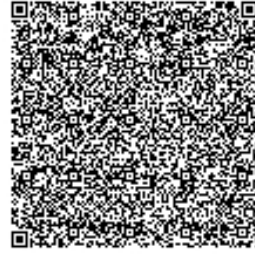


Tax Invoice

e-Invoice



IRN : c2511a46d3f3f33b0bf8c75e90917c68831177021-8d8d590cca173fe20bb3545
 Ack No. : 122423986843268
 Ack Date : 14-Nov-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. BN2346/24-25	Dated 11-Nov-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. BN2346/24-25 dt. 11-Nov-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				1,233.00
2	Reimbursement Towards Quality Audit	998311				579.00
	Integrated Tax (IGST)					326.16

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <p style="font-size: 8px;">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. BN2346/24-25	Dated 11-Nov-24		
	Delivery Note		Mode/Terms of Payment		
	Reference No. & Date. BN2346/24-25 dt. 11-Nov-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
	Less : Round Off					(-)0.16
Total						₹ 2,138.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,812.00	18%	326.16	326.16
Total	1,812.00		326.16	326.16

Tax Amount (in words) : **INR Three Hundred Twenty Six and Sixteen paise Only**

<p><u>Remarks:</u> To cost of professional services rendered in connection with 2 Mystery Audits in the month of Oct 2024 (2 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for GOA. Reimbursement for Oct 2024</p> <p>Company's PAN : AABCS4495D</p> <p><u>Declaration</u> GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)</p>	<p>Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257</p> <p style="text-align: center;">for Shaw Hotels & Consultancy Services Pvt. Ltd.</p> <p style="text-align: right;">Authorised Signatory</p>
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This is a Computer Generated Invoice