


Invoice

 <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. BN2020/24-25	Dated 11-Oct-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN2020/24-25 dt. 11-Oct-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	998311				2,467.00
2	Reimbursement Towards Quality Audit	998311				1,130.00
	Integrated Tax (IGST)					647.46
	Less: Round Off					(-)0.46
Total						₹ 4,244.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	3,597.00	18%	647.46	647.46
Total	3,597.00		647.46	647.46

Tax Amount (in words) : **INR Six Hundred Forty Seven and Forty Six paise Only**

Remarks:
 To cost of professional services rendered in connection with 4 Mystery Audits in the month of Sept 2024 (4 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for GOA. Reimbursement for Sept 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

This is a Computer Generated Invoice