


Tax Invoice

 <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. BN1645/24-25	Dated 12-Sep-24				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date. BN1645/24-25 dt. 12-Sep-24	Other References				
	Buyer's Order No.	Dated				
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Less : Round Off	998311				3,067.00 552.06 (-)-0.06
Total						₹ 3,619.00
Amount Chargeable (in words) E. & O.E						
INR Three Thousand Six Hundred Nineteen Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		3,067.00	18%	552.06	552.06	
Total		3,067.00		552.06	552.06	
Tax Amount (in words) : INR Five Hundred Fifty Two and Six paise Only						
<i>Remarks:</i>						
To cost of professional services rendered in connection with 5 Mystery Audits in the month of August 2024 (4 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits)(1 Lounge Rs.600/-+tax of per audit) conducted for Guwahati			Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257			
Company's PAN : AABCS4495D			for Shaw Hotels & Consultancy Services Pvt. Ltd.			
Declaration						
GST Payable on Reverse Charge - No						
MSME Registration : YES (Category : SMALL)						
					Authorised Signatory	

This is a Computer Generated Invoice