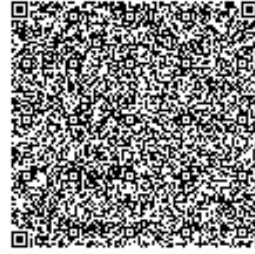


**Tax Invoice**

e-Invoice



IRN : 9a19c80befbe00b214767e09347be42133d728d-172dbe270f7e8b30b5b74a347  
 Ack No. : 122423987111865  
 Ack Date : 14-Nov-24

 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. <b>BN2347/24-25</b>	Dated <b>11-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd - Assam</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Reference No. & Date. <b>BN2347/24-25 dt. 11-Nov-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd - Assam</b> 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>5,550.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>2,331.00</b>
	<b>Integrated Tax (IGST)</b>					<b>1,418.58</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

 <p><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 E-Mail : accounts@shawhotels.com</p>	Invoice No. <b>BN2347/24-25</b>	Dated <b>11-Nov-24</b>
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.42</b>
<b>Total</b>						<b>₹ 9,300.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	7,881.00	18%	1,418.58	1,418.58
<b>Total</b>	<b>7,881.00</b>		<b>1,418.58</b>	<b>1,418.58</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Eighteen and Fifty Eight paise Only**

*Remarks:*  
 To Cost of Professional Services rendered in connection with 9 Mystery Audit (9 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Oct 2024 & Reimbursement for Oct 2024

Company's PAN : <b>AABCS4495D</b> Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> for Shaw Hotels & Consultancy Services Pvt. Ltd.  Authorised Signatory
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