


Tax 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. BN1784/24-25	Dated 1-Oct-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) GMR HOSPITALITY LIMITED TFS Hyd LEVEL C, Rajiv Gandhi International Airport SHAMSHABAD Hyderabad, Rangareddy, Telangana, 500108 GSTIN/UIN : 36AAJCG9402E1ZO State Name : Telangana, Code : 36	Reference No. & Date. BN1784/24-25 dt. 1-Oct-24	Other References	
	Buyer (Bill to) GMR HOSPITALITY LIMITED TFS Hyd LEVEL C, Rajiv Gandhi International Airport SHAMSHABAD Hyderabad, Rangareddy, Telangana, 500108 GSTIN/UIN : 36AAJCG9402E1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311				1,233.00 221.94 0.06
Total						₹ 1,455.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,233.00	18%	221.94	221.94
Total			221.94	221.94

Tax Amount (in words) : INR Two Hundred Twenty One and Ninety Four paise Only Remarks: To cost of professional services rendered in connection with 2 Mystery Audits in the month of August 2024 (2 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for TFS Hyd Company's PAN : AABCS4495D	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.
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice