


Tax Invoice

 <p style="font-size: 8px; margin: 0;">SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. 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. BN262/23-24	Dated 12-May-23				
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. BN262/23-24 dt. 12-May-23	Other References					
	Buyer's Order No.	Dated					
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date					
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatched through	Destination					
		Terms of Delivery					
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Less : Round Off	998311					617.00 111.06 (-)-0.06
Total							₹ 728.00
Amount Chargeable (in words) E. & O.E INR Seven Hundred Twenty Eight Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
					Rate	Amount	
998311				617.00	18%	111.06	111.06
Total				617.00		111.06	111.06
Tax Amount (in words) : INR One Hundred Eleven and Six paise Only Remarks: To Cost of Professional Services rendered in connection with 1 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in April 2023 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