

Tax Invoice

e-Invoice



IRN : **3c25b2b15a22d1827b740fc9d63f88fc39204873-0b5c78851e50f6ec2f2e8c42**
 Ack No. : **122318532135103**
 Ack Date : **10-Oct-23**

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. BN1136/23-24	Dated 18-Sep-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. BN1136/23-24 dt. 18-Sep-23	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311					1,233.00 221.94

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Tax Invoice(Page 2)

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Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						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	1,233.00		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 Audit for QSR in Kerala @ Rs. 617/- + tax per audit in Aug 2023
 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

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