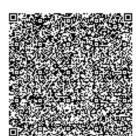
Tax Invoice

e-Invoice



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

E-Mail : accounts@shawhotels.com Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airpot Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airpot Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Disp	er's Order No. patch Doc No. patched through ns of Delivery	De	livery No	ote Date
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 Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Disp	patched through			
GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvaranthapuram, Thiruvananthapuram, Kerala, 685008			De	stinatior	1
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Tern	ns of Delivery			
Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airpot Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008					
GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		1			
SI Particulars HSN/SAC 0 No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 Management Services Integrated Tax (IGST) 998311					1,233.00 221.94
			nued to pa		mbor 2

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Tax Invoice(Page 2)												
SHAW	Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road,			Invoice No. BN1136/23-24			Dated 18-Sep-23					
An ISO 9001 - 2008 Carlifed Company Expertise Born Of Experience Established - 1991 Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UIN: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27					y Note	Ν	Mode/Terms of Payment					
					Reference No. & Date. BN1136/23-24 dt. 18-Sep-23			Other References				
E-Mail : accounts@shawhotels.com Consignee (Ship to)					Buyer's Order No. Dated							
	tchens Pvt Ltd - Keral	a										
Near shanmugham Beach, Administrative Building, Trivandrum International Airport,				Dispato	h Doc No.	E	Delivery Note Date					
Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008				Dispate	hed through	г	Destination					
GSTIN/UIN : 32ABICS8699F1ZS				Dispate	incu through							
State Name : Kerala, Code : 32				_ Terms of Delivery								
Buyer (Bill to)												
	tchens Pvt Ltd - Keral											
, v	h, Administrative Building, Trivandrum Inter											
Airport Road, Thiruvananthar GSTIN/UIN	uram, Thiruvananthapuram, Thiruvananthapuram, K : 32ABICS8699F	,										
State Name	: Kerala, Code : 3	-										
SI	Particulars	HSN/SAG	C Qua	ntity	Rate	Rate	per		Amount			
No.		HON/SAC		-	(Incl. of Tax)	Nate	per		Amount			
	1.0%					1		+				
Rou	ind Off								0.06			
		-										
		Total						1	1,455.00			
Amount Chargeab									E. & O.E			
INR One The	ousand Four Hundred	Fifty Five	Only									
HSN/SAC				Taxable		egrated Tax Total						
					Value	Rate	Amo		Tax Amount			
998311				Tota	1,233.0			21.94	221.94			
							Z	21.94	221.94			
Tax Amount (in wo	ords): INR Two Hund	Ired Twen	ty One ai	nd Nine	ty Four pais	e Only						
Remarks:	factional Carviana randor	ad in		0	uda Dauli Dat							
				Company's Bank Details Bank Name : Axis Bank Ltd								
Rs. 617/- + tax per audit in Aug 2023			A/c No. : 918020082036126									
Company's PA		95D		Branch & IFS Code : Brahmand Thane & UTIB0003257								
Declaration					for Shaw I	lotels & Con	sultancy S	Services	s Pvt. Ltd.			
GST Payable on Re	verse Charge - No											
MSME Registration : YES (Category : SMALL)				Authorised Signatory								

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