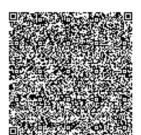
Tax Invoice

e-Invoice



IRN : 620629fc9981dba255aa4a512e4c4bf85e99db83ef24f50c974610f215ac9a92 Ack No. : 122420134487112 Ack Date : 10-Feb-24

H O T E & CONSULT SERVICES PW An ISO 9001 - 2008 Ce Expertise Born Of Established	Experience Dadal Parsi Colony, Dadal East, Multibal-400	Invoice No. BN2023/23-24 Delivery Note Reference No. & Date. BN2023/23-24 dt. 10-Jan-24			Dated 10-Jan-24 Mode/Terms of Payment Other References					
Consigne	e (Ship to)	Buyer's Order No. Da			Dated	ated				
Near shanmugha	Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS						Delivery	Delivery Note Date		
GSTIN/L						lh	Destinat	estination		
Buyer (Bi				lern	ns of Delivery					
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										
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		
continued to page number 2										

This is a Computer Generated Invoice

	Tax Invoice(Page 2)											
	Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road,			Invoice BN202	No. 2 3/23-24		Dated 10-Jan-24					
An IS	H O T E L S & CONSULTANCY SERVICES PVT. LTD. O 9001 - 2008 Certified Company	Dadar Parsi Colony, Dadar Eas	ast, Mumbai-400014		Deliver	y Note	Ν	Mode/Terms of Payment				
An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991 GSTIN/UIN: 27AABCS4495D12 State Name : Maharashtra, Code : 2 E-Mail : accounts@shawhotels.co			: 27		nce No. & Date /23-24 dt. 10-Ja		Other References					
Co	nsignee (Ship t		Idwi10teis.	COIII	Buyer's	order No.	[Dated				
	•	ens Pvt Ltd - Kerala	•									
	Near shanmugham Beach, Administrative Building, Trivandrum International Airport,					ch Doc No.		Delivery Note Date				
	•	Thiruvananthapuram, Thiruvananthapuram, Kei			Dispate	hed through	C	Destination				
	STIN/UIN	: 32ABICS8699F1										
	ate Name	: Kerala, Code : 32	2		Terms of Delivery							
	yer (Bill to)											
		ens Pvt Ltd - Kerala										
	Ū į	ministrative Building, Trivandrum Interna Thiruvananthapuram, Thiruvananthapuram, Kei	1 7									
	STIN/UIN	: 32ABICS8699F1										
	ate Name	: Kerala, Code : 32	-									
SI		irticulars	HSN/SAC Qua		ntity	Rate	Rate	per		Amount		
No.					-	(Incl. of Tax)	itato	100				
	Davind	0#							+	0.00		
	Round	Off								0.06		
			Total									
A	ount Obarras-Els. "	wordo)	Total						र	1,455.00		
	ount Chargeable (ir		-: :::-	Owler						E. & O.E		
IN	R One Thous	and Four Hundred	FIITY FIVE	Only								
HSN/SAC						Taxable		Integrated Tax Total ate Amount Tax Amour				
000044						Value	Rate			Tax Amount		
998311					Tota	1,233.0 I 1,233.0		221.94 221.94		221.94 221.94		
							I	L	21.34	221.34		
	Amount (in words)	: INR Two Hundi	red Twen	ty One ai	nd Nine	ty Four pais	e Only					
	narks: Cost of Profes	sional Services rendere	nv'a Pank Dat	silo								
To Cost of Professional Services rendered in connection with 2 Mystery Audit for QSR in Kerala @				Company's Bank Details Bank Name : Axis Bank Ltd								
Rs. 617/- + tax per audit in Dec 2023				A/c No. : 918020082036126								
	mpany's PAN	: AABCS449	5D		Branch & IFS Code : Brahmand Thane & UTIB0003257							
	laration					for Shaw I	lotels & Con	sultancy S	Services	s Pvt. Ltd.		
GST Payable on Reverse Charge - No												
MSME Registration : YES (Category : SMALL)				Authorised Signatory								

This is a Computer Generated Invoice