


Tax Invoice

e-Invoice




IRN : **620629fc9981dba255aa4a512e4c4bf85e99db83-ef24f50c974610f215ac9a92**
 Ack No. : **122420134487112**
 Ack Date : **10-Feb-24**

 <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</p>	Invoice No. BN2023/23-24	Dated 10-Jan-24				
	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. BN2023/23-24 dt. 10-Jan-24	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
continued to page number 2						

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Tax Invoice(Page 2)

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SI 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
					Rate	Amount	Tax 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							
<i>Remarks:</i>							
To Cost of Professional Services rendered in connection with 2 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in Dec 2023				Company's Bank Details			
Company's PAN : AABCS4495D				Bank Name : Axis Bank Ltd			
Declaration				A/c No. : 918020082036126			
GST Payable on Reverse Charge - No				Branch & IFS Code : Brahmand Thane & UTIB0003257			
MSME Registration : YES (Category : SMALL)				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
							Authorised Signatory

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