


Tax Invoice

e-Invoice



IRN : e5d209382e4d0dc2aedb67e40887bf5b48c53c5-92d50b493b2f8c255e9383499
 Ack No. : 122420541663091
 Ack Date : 11-Mar-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. BN2264/23-24	Dated 14-Feb-24				
	Delivery Note	Mode/Terms of Payment				
<p>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</p>	Reference No. & Date. BN2264/23-24 dt. 14-Feb-24	Other References				
	Buyer's Order No.	Dated				
<p>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</p>	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				2,467.00 444.06
continued to page number 2						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <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. BN2264/23-24	Dated 14-Feb-24
	Delivery Note	Mode/Terms of Payment
<p>Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32</p>	Reference No. & Date. BN2264/23-24 dt. 14-Feb-24	Other References
	Buyer's Order No.	Dated
<p>Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32</p>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: Round Off						(-)0.06
	Total						₹ 2,911.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,467.00	18%	444.06	444.06
Total	2,467.00		444.06	444.06

Tax Amount (in words) : **INR Four Hundred Forty Four and Six paise Only**
 Remarks:
 To Cost of Professional Services rendered in connection with 4 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in Jan 2024
 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