


Tax Invoice

 <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. BN694/23-24		Dated 10-Jul-23				
	Delivery Note		Mode/Terms of Payment				
	Reference No. & Date. BN694/23-24 dt. 10-Jul-23		Other References				
	Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date					
Dispatched through		Destination					
Terms of Delivery							
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		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					
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311					1,233.00 221.94 0.06
Total							₹ 1,455.00
Amount Chargeable (in words)							<i>E. & O.E</i>
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 June 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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