


## Tax Invoice

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 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. <b>BN447/23-24</b>		Dated <b>13-Jun-23</b>				
	Delivery Note		Mode/Terms of Payment				
	Reference No. & Date. <b>BN447/23-24 dt. 13-Jun-23</b>		Other References				
	Buyer's Order No.		Dated				
<p>Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd - Kerala</b> 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						
<p>Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd - Kerala</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32</p>							
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Management Services Integrated Tax (IGST) Round Off</b>	998311					<b>1,233.00</b> <b>221.94</b> <b>0.06</b>
Total							<b>₹ 1,455.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>							
<b>INR One Thousand Four Hundred Fifty Five Only</b>							
HSN/SAC			Taxable Value	Integrated Tax		Total	
				Rate	Amount	Tax Amount	
998311			1,233.00	18%	221.94	221.94	
<b>Total</b>			<b>1,233.00</b>		<b>221.94</b>	<b>221.94</b>	
Tax Amount (in words) : <b>INR Two Hundred Twenty One and Ninety Four paise Only</b>							
<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 May 2023			Company's Bank Details				
Company's PAN : <b>AABCS4495D</b>			Bank Name : <b>Axis Bank Ltd</b>				
Declaration			A/c No. : <b>918020082036126</b>				
GST Payable on Reverse Charge - No			Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>				
MSME Registration : YES (Category : SMALL)			<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>				
						Authorised Signatory	

This is a Computer Generated Invoice