


# Tax Invoice

e-Invoice



IRN : 3aa0c298d6046f9a205259c3f84eb393075d32d3-4b24719ac28f57aef75cb0ae  
 Ack No. : 122319288706368  
 Ack Date : 8-Dec-23

 <p style="font-size: small;">                 SHAW HOTELS &amp; CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991             </p>	<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>BN1547/23-24</b>	Dated <b>11-Nov-23</b>
	<p> <b>Consignee (Ship to)</b>  <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>			Delivery Note	Mode/Terms of Payment
<p> <b>Buyer (Bill to)</b>  <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>			Reference No. & Date. <b>BN1547/23-24 dt. 11-Nov-23</b>	Other References	
Terms of Delivery			Buyer's Order No.	Dated	
Terms of Delivery			Dispatch Doc No.	Delivery Note Date	
Terms of Delivery			Dispatched through	Destination	

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Management Services Integrated Tax (IGST)</b>	998311					<b>1,233.00</b> <b>221.94</b>

continued to page number 2

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**Tax Invoice(Page 2)**

 <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>BN1547/23-24</b>	Dated <b>11-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>BN1547/23-24 dt. 11-Nov-23</b>	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd - Kerala</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
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Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>Round Off</b>						<b>0.06</b>
Total							<b>₹ 1,455.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Four Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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) : **INR Two Hundred Twenty One and Ninety Four paise Only**

Remarks:  
 To Cost of Professional Services rendered in connection with 2 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in Oct 2023  
 Company's PAN : **AABCS4495D**

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.**

Declaration  
 GST Payable on Reverse Charge - No  
 MSME Registration : YES (Category : SMALL)

Authorised Signatory

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