

## 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                  CIN: U55100MH1988PTC047143                  E-Mail : accounts@shawhotels.com</p>	Invoice No. <b>BN247/24-25</b>	Dated <b>8-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>BN247/24-25 dt. 8-May-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Management Services</b> <b>Integrated Tax (IGST)</b> Less : <b>Round Off</b>	998311					<b>4,317.00</b> <b>777.06</b> <b>(-)-0.06</b>
<b>Total</b>							<b>₹ 5,094.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	4,317.00	18%	777.06	777.06
<b>Total</b>			<b>777.06</b>	<b>777.06</b>

Tax Amount (in words) : **INR Seven Hundred Seventy Seven and Six paise Only**

Remarks:

To Cost of Professional Services rendered in connection with 7 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in April 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