


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. BN1649/24-25		Dated 12-Sep-24			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date. BN1649/24-25 dt. 12-Sep-24		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 Place of Supply : Kerala						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311				1,850.00 333.00
Total						₹ 2,183.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Thousand One Hundred Eighty Three Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		1,850.00	18%	333.00	333.00	
Total		1,850.00		333.00	333.00	
Tax Amount (in words) : INR Three Hundred Thirty Three Only						
<i>Remarks:</i>						
To Cost of Professional Services rendered in connection with 3 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in month of August 2024 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	

This is a Computer Generated Invoice