CLIAVA		x Invoice Invoice No.				Dated		
SHAVV	Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road,		BN2527/23-24			9-Mar-24		
H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991	Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UIN: 27AABCS4495D1ZA			Delivery Note Reference No. & Date.		Mode/Terms of Payment Other References		
								State Name: Maharashtra, Code: 27 CIN: U55100MH1988PTC047143 E-Mail: accounts@shawhotels.com
		Dated Delivery Note Date						
Consignee (Ship to)				Dispatch Doc No.				
	tchens Pvt Ltd - Kerala	_						
Near shanmugham Beach, Administrative Building, Trivandrum International Airport,			Dispatched through		h	Destination		
kipot Road, Thirvaranthapuran, Thirvaranthapuran, Thirvaranthapuran, Kerala, 695008 GSTIN/UIN: 32ABICS8699F1ZS State Name: Kerala, Code: 32								
			Terms of Delivery					
Buyer (Bill to)	. Retaid, Gode : 02							
Near shanmugham Beach,	tchens Pvt Ltd - Kerala Administrative Building, Trivandrum International Airport, n, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 : 32ABICS8699F1ZS : Kerala, Code : 32							
SI lo.	Particulars	HSN/SA	'C	Quantity	Rate	per	Amount	
1 Mar	agement Services Integrated Tax (IGST)	998311					1,850.00 333.00	

E. & O.E Amount Chargeable (in words)

₹ 2,183.00

Total

INR Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
998311	1,850.00	18%	333.00	333.00
Total	1,850.00		333.00	333.00

INR Three Hundred Thirty Three Only Tax Amount (in words):

Remarks:

To Cost of Professional Services rendered in Company's Bank Details

connection with 3 Mystery Audit for QSR in Kerala @ : Axis Bank Ltd Bank Name

Rs. 617/- + tax per audit in Feb 2024 A/c No. 918020082036126

Branch & IFS Code : Brahmand Thane & UTIB0003257 : AABCS4495D Company's PAN

for Shaw Hotels & Consultancy Services Pvt. Ltd. Declaration

GST Payable on Reverse Charge - No

MSME Registration: YES (Category: SMALL) **Authorised Signatory**