


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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN28/24-25		Dated 16-Apr-24				
	Delivery Note		Mode/Terms of Payment				
	Reference No. & Date. BN028/24-25 dt. 16-Apr-24		Other References				
	Buyer's Order No.		Dated				
	Dispatch Doc No.		Delivery Note Date				
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		Dispatched through		Destination			
		Terms of Delivery					
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							
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311					1,850.00 333.00
Total							₹ 2,183.00
Amount Chargeable (in words) E. & O.E							
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 March 2024				Company's Bank Details			
Company's PAN : AABCS4495D				Bank Name : Axis Bank Ltd			
Declaration				A/c No. : 918020082036126			
GST Payable on Reverse Charge - No				Branch & IFS Code : Brahmand Thane & UTIB0003257			
MSME Registration : YES (Category : SMALL)				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
						Authorised Signatory	

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