


Tax Invoice

e-Invoice



IRN : f737173c28e8b5e760371c741c8306bc581e073c-c9f3ea0f842436dc0e15fa05
 Ack No. : 122424383646421
 Ack Date : 11-Dec-24

 <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. BN2639/24-25	Dated 10-Dec-24
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	Delivery Note	Mode/Terms of Payment
	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	Reference No. & Date. BN2639/24-25 dt. 10-Dec-24
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				2,467.00
2	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311				490.00
						532.26

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)-0.26
Total						₹ 3,489.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,957.00	18%	532.26	532.26
Total	2,957.00		532.26	532.26

Tax Amount (in words) : **INR Five Hundred Thirty Two and Twenty Six paise Only**

Remarks:

To Cost of Professional Services rendered in connection with 4 Mystery Audit (4 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Nov 2024 & Reimbursement for Nov 2024

Company's Bank Details

Bank Name : **Axis Bank Ltd**
A/c No. : **918020082036126**
Branch & IFS Code : **Brahmand Thane & UTIB0003257**

Company's PAN : **AABCS4495D**

Declaration

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

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory