


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. BN634/24-25		Dated 14-Jun-24			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date. BN634/24-25 dt. 14-Jun-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						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311				3,700.00 666.00
Total						₹ 4,366.00
Amount Chargeable (in words) E. & O.E						
INR Four Thousand Three Hundred Sixty Six Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		3,700.00	18%	666.00	666.00	
Total		3,700.00		666.00	666.00	
Tax Amount (in words) : INR Six Hundred Sixty Six Only						
<i>Remarks:</i>						
To Cost of Professional Services rendered in connection with 6 Mystery Audit for QSR in Kerala @ Rs. 617/- + tax per audit in May 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			

This is a Computer Generated Invoice