	Tax I	nvoice							
Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road,			Invoice No. BN1646/24-25		Dated 12-Sep-24				
& CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience	Dadar Parsi Colony, Dadar East, Mumbai-400014		Delivery Note			Mode/Terms of Payment			
Established - 1991	GSTIN/UIN: 27AABCS4495D1ZA State Name: Maharashtra, Code: 27			Reference No. & Date. BN1646/24-25 dt. 12-Sep-24			Other References		
F-Mail: accounts@snawnotels.com			Buyer's Order No.		Dated				
Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani			Dispatch Doc No.		Delivery Note Date				
Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ			Dispatched through		Destination				
State Name : West Bengal, Code : 19 Buyer (Bill to)			Terms of Delivery						
	: 19AAECT8193L1ZJ : West Bengal, Code : 19								
SI No.	Particulars		С	Quantity	Rate	pe	r	Amount	
1 Mana	gement Services Integrated Tax (IGST)	998311						35,150.00 6,327.00	
Amount Chargashla	Total						₹	41,477.00 E. & O.E	
Amount Chargeable INR Forty One	e Thousand Four Hundred Seventy Se	even Onl	у					E. & U.E	
HSN/SAC				Taxable Value	Integrated Tax Rate Amount		Total Tax Amount		
998311 To			ıl	35,150.00 35,150.00	18%		27.00 2 7.00	6,327.00 6,327.00	
connection with August 2024 (57 Set of Audits)	ssional services rendered in 57 Mystery audits in the month of 7 Kiosk & Bar - Rs. 1850/- + tax for 3	Compa Bank N A/c No.	nty iny's lam	Seven Only s Bank Details e : Axi : 918	s S Bank L 02008203	td 36126			
Company's PAN Declaration	: AABCS4495D	סומווטוו ס	for Shaw Hotels & Consultancy Services Pvt. Ltd.						

Authorised Signatory

GST Payable on Reverse Charge - No

MSME Registration : YES (Category : SMALL)