

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. BN2528/23-24 | Dated 9-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. BN2528/23-24 dt. 9-Mar-24 | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|--|
| 1 | Management Services Integrated Tax (IGST) Round Off | 998311 | | | | 36,983.00 6,656.94 0.06 |
| Total | | | | | | ₹ 43,640.00 |

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

INR Forty Three Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 998311 | 36,983.00 | 18% | 6,656.94 | 6,656.94 |
| Total | | | 6,656.94 | 6,656.94 |

Tax Amount (in words) : **INR Six Thousand Six Hundred Fifty Six and Ninety Four paise Only**

Remarks:

To cost of professional services rendered in connection with 60 Mystery audits in the month of Feb 2024 (59 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge @ Rs. 600/-+ tax)

Company's PAN : **AABCS4495D**

Declaration

GST Payable on Reverse Charge - No

MSME Registration : YES (Category : SMALL)

Company's Bank Details

Bank Name : **Axis Bank Ltd**

A/c No. : **918020082036126**

Branch & IFS Code : **Brahmand Thane & UTIB0003257**

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice