| CLIAVA | | oice | oice No. | | Dated | |
|--|--|---|---|---|---|---|
| SHAVV | Shaw Hotels & Consultancy Services Pvt. Ltd. | | Delivery Note Reference No. & Date. BN632/24-25 dt. 14-Jun-24 | | 14-Jun | -24 |
| H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience | 640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014 | | | | Mode/Terms of Payment Other References | |
| Established - 1991 | GSTIN/UIN: 27AABCS4495D1ZA State Name: Maharashtra, Code: 27 | - | | | | |
| | CIN: U55100MH1988PTC047143 E-Mail: accounts@shawhotels.com | Buy | yer's Order No | | Dated | |
| Consignee (Ship to) | | Dis | Dispatch Doc No. | | Delivery Note Date | |
| Travel Food Services Kolkata Private Limited | | | | | | |
| 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 | | Dis | Dispatched through | | Destination | |
| GSTIN/UIN : 19AAECT8193L1ZJ | | Ter | Terms of Delivery | | | |
| State Name | : West Bengal, Code : 19 | | | | | |
| Buyer (Bill to) | | | | | | |
| Fravel Food Se | ervices Kolkata Private Limited | | | | | |
| 33, Gate No. 3C, | N.S.C.B. Kazi Nazrul Islam Sarani | | | | | |
| Dum Dum Koll | | | | | | |
| GSTIN/UIN | : 19AAECT8193L1ZJ | | | | | |
| State Name | : West Bengal, Code : 19 | | | | 1 | T |
| 6. o. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
| 1 Mana | gement Services | 998311 | | | | 35,767.00 |
| Integrated Tax (IGST) | | | | | | 6,438.06 |
| Less: Roun | - , , | | | | | (-)0.0 |
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| 1 | T | | | 1 | | しき オク つれた ハバ |
| | Total | | | | | ∤ ₹ 42,205.0 0 |
| - | (in words) | | | | | E. & O. |
| - | | | | | | |
| - | (in words) | | Taxable | Integr | ated Tax | |
| - | (in words) Thousand Two Hundred Five Only | | Taxable Value | Integr Rate | ated Tax Amoun | E. & O. |
| NR Forty Two | (in words) Thousand Two Hundred Five Only | | | | | E. & O. Total Tax Amour |
| NR Forty Two | (in words) Thousand Two Hundred Five Only | Total | Value | Rate | Amoun | E. & O. Total Tax Amour 3.06 6,438.0 |
| NR Forty Two 998311 ax Amount (in word | (in words) D Thousand Two Hundred Five Only HSN/SAC | Total | Value 35,767.00 35,767.00 | Rate 18% | Amoun 6,438 6,438 | E. & O. Total Tax Amour 3.06 6,438.0 |
| 998311 ax Amount (in word Remarks: | (in words) D Thousand Two Hundred Five Only HSN/SAC | Total | Value 35,767.00 35,767.00 | Rate 18% | Amoun 6,438 6,438 | E. & O. Total Tax Amour 3.06 6,438.0 |
| 998311 Fax Amount (in word Remarks: Fo cost of profestonnection with | (in words) D Thousand Two Hundred Five Only HSN/SAC ds): INR Six Thousand Four Hundred services rendered in 58 Mystery audits in the month of | Total ed Thirty E | Value 35,767.00 35,767.00 | Rate 18% paise O | Amoun 6,438 6,438 | E. & O. Total Tax Amour 3.06 6,438.0 |
| P98311 Fax Amount (in word Remarks: Fo cost of profestonnection with May 2024 (58 K | (in words) D Thousand Two Hundred Five Only HSN/SAC ds): INR Six Thousand Four Hundred ssional services rendered in | Total ed Thirty E Company Bank Nai | Value 35,767.00 35,767.00 ight and Six y's Bank Detail me : Axi | Rate 18% paise O | Amoun 6,438 6,438 nly | E. & O. Total Tax Amour 3.06 6,438.0 |
| P98311 Fax Amount (in word Remarks: Fo cost of profestonnection with May 2024 (58 K | (in words) D Thousand Two Hundred Five Only HSN/SAC ds): INR Six Thousand Four Hundred sessional services rendered in 58 Mystery audits in the month of iosk & Bar - Rs. 1850/- + tax for 3 Set | Total ed Thirty E Company Bank Nar A/c No. | Value 35,767.00 35,767.00 ight and Six y's Bank Detail me : Axi : 918 | Paise O s s s Bank L 802008203 | Amoun 6,438 6,438 nly td | E. & O. Total Tax Amour 3.06 6,438.0 6,438.0 |
| 998311 Tax Amount (in word Remarks: To cost of profestonnection with | (in words) D Thousand Two Hundred Five Only HSN/SAC ds): INR Six Thousand Four Hundred ssional services rendered in 58 Mystery audits in the month of iosk & Bar - Rs. 1850/- + tax for 3 Set | Total ed Thirty E Company Bank Nar A/c No. | Value 35,767.00 35,767.00 ight and Six y's Bank Detail me : Axi : 918 FS Code : Bra | Pate 18% paise O s s Bank L 802008203 | Amoun 6,438 6,438 nly td 36126 hane & L | E. & O. Total Tax Amour 3.06 6,438.0 6,438.0 |

This is a Computer Generated Invoice

Authorised Signatory

GST Payable on Reverse Charge - No

MSME Registration : YES (Category : SMALL)