


Tax Invoice

e-Invoice



IRN : 32538e39d43ed0f1dc68406c376d4b24353527e-2395a902996fa25e75f69f72c
 Ack No. : 122424383645529
 Ack Date : 11-Dec-24


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|--|--|--|
|  <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. BN2635/24-25 | Dated 10-Dec-24 |
| Consignee (Ship to) Travel Food Services Private Limited Kolkata N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19 | Delivery Note | Mode/Terms of Payment |
| | Buyer (Bill to) Travel Food Services Private Limited Kolkata N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Reference No. & Date. BN2635/24-25 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 | | | | 27,133.00 |
| 2 | Reimbursement Towards Quality Audit Integrated Tax (IGST) | 998311 | | | | 11,986.00 |
| | | | | | | 7,041.42 |

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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 | | | | | (-)0.42 |
| Total | | | | | | ₹ 46,160.00 |

Amount Chargeable (in words) E. & O.E
INR Forty Six Thousand One Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 998311 | 39,119.00 | 18% | 7,041.42 | 7,041.42 |
| Total | 39,119.00 | | 7,041.42 | 7,041.42 |

Tax Amount (in words) : **INR Seven Thousand Forty One and Forty Two paise Only**

Remarks:

To cost of professional services rendered in connection with 44 Mystery audits in the month of Nov 2024 (44 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits) 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