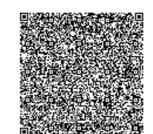
Tax Invoice

e-Invoice



IRN : 32538e39d43ed0f1dc68406c376d4b24353527e-

2395a902996fa25e75f69f72c

Ack No. : 122424383645529

Ack Date : 11-Dec-24

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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

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

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

	Invoice No.	Dated
	BN2635/24-25	10-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	BN2635/24-25 dt. 10-Dec-24	
_	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Torms of Dalivany	

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2	Management Services Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311 998311				27,133.00 11,986.00 7,041.42
				ntinued to pa		

Tax Invoice(Page 2) Dated Invoice No. Shaw Hotels & Consultancy Services Pvt. Ltd. BN2635/24-25 10-Dec-24 640/B, Khorshed Villa, Khareghat Road, Mode/Terms of Payment **Delivery Note** Dadar Parsi Colony, Dadar East, Mumbai-400014 SERVICES PVT. LTD GSTIN/UIN: 27AABCS4495D1ZA Expertise Born Of Experience Established - 1991 Reference No. & Date. Other References State Name: Maharashtra. Code: 27 BN2635/24-25 dt. 10-Dec-24 E-Mail: accounts@shawhotels.com Buver's Order No. Dated Consignee (Ship to) **Travel Food Services Private Limited Kolkata** Dispatch Doc No. **Delivery Note Date** N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Dispatched through Destination GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code: 19 Terms of Delivery 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 : 19AADCB2762L1ZF GSTIN/UIN State Name : West Bengal, Code: 19 Place of Supply : West Bengal HSN/SAC SI **Particulars** Quantity Rate Amount per No. Less: Round Off (-)0.42₹ 46,160.00 Total E. & O.E Amount Chargeable (in words) **INR Forty Six Thousand One Hundred Sixty Only** HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 998311 39,119.00 18% 7,041.42 7,041.42 Total 39,119.00 7,041.42 7,041.42 INR Seven Thousand Forty One and Forty Two paise Only Tax Amount (in words): Remarks: To cost of professional services rendered in Company's Bank Details

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

: AABCS4495D Company's PAN

Declaration

GST Payable on Reverse Charge - No

MSME Registration: YES (Category: SMALL)

: Axis Bank Ltd Bank Name 918020082036126 A/c No.

Branch & IFS Code : Brahmand Thane & UTIB0003257

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory