


# Tax Invoice

e-Invoice




IRN : **b1d28577e42f1502a501c968c3b344ae5b78716-9becc36b989dce1c3dbe62f75**  
 Ack No. : **122423987220233**  
 Ack Date : **14-Nov-24**

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>                  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. <b>BN2349/24-25</b>	Dated <b>11-Nov-24</b>				
	Delivery Note	Mode/Terms of Payment				
<p>Consignee (Ship to)  <b>Travel Food Services Private Limited Kolkata</b>                  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</p>	Reference No. & Date. <b>BN2349/24-25 dt. 11-Nov-24</b>	Other References				
	Buyer's Order No.	Dated				
<p>Buyer (Bill to)  <b>Travel Food Services Private Limited Kolkata</b>                  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</p>	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>12,950.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>6,007.00</b>
	<b>Integrated Tax (IGST)</b>					<b>3,412.26</b>
continued to page number 2						

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: <b>Round Off</b>					<b>(-0.26)</b>
<b>Total</b>						<b>₹ 22,369.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Two Thousand Three Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	18,957.00	18%	3,412.26	3,412.26
<b>Total</b>	<b>18,957.00</b>		<b>3,412.26</b>	<b>3,412.26</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Twelve and Twenty Six paise Only**

**Remarks:**

To cost of professional services rendered in connection with 21 Mystery audits in the month of Oct 2024 (21 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits) Reimbursement for Oct 2024

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