

## Invoice

 <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>	<b>Invoice No.</b> <b>BN2022/24-25</b>	<b>Dated</b> <b>11-Oct-24</b>				
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>				
	<b>Reference No. &amp; Date.</b> <b>BN2022/24-25 dt. 11-Oct-24</b>	<b>Other References</b>				
	<b>Buyer's Order No.</b>	<b>Dated</b>				
<b>Consignee (Ship to)</b> <b>Travel Food Services Kolkata Private Limited</b> 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	<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>				
	<b>Dispatched through</b>	<b>Destination</b>				
	<b>Terms of Delivery</b>					
<b>Buyer (Bill to)</b> <b>Travel Food Services Kolkata Private Limited</b> 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 Place of Supply : West Bengal						
<b>Sl No.</b>	<b>Particulars</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
1	<b>Management Services</b>	998311				<b>33,283.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>14,805.00</b>
	<b>Integrated Tax (IGST)</b>					<b>8,655.84</b>
	<b>Round Off</b>					<b>0.16</b>
<b>Total</b>						<b>₹ 56,744.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Fifty Six Thousand Seven Hundred Forty Four Only</b>						
<b>HSN/SAC</b>		<b>Taxable Value</b>	<b>Integrated Tax</b>		<b>Total</b>	
			<b>Rate</b>	<b>Amount</b>	<b>Tax Amount</b>	
998311		48,088.00	18%	8,655.84	8,655.84	
<b>Total</b>		<b>48,088.00</b>		<b>8,655.84</b>	<b>8,655.84</b>	
Tax Amount (in words) : <b>INR Eight Thousand Six Hundred Fifty Five and Eighty Four paise Only</b>						
<i>Remarks:</i>						
To cost of professional services rendered in connection with 54 Mystery audits in the month of Sept 2024 (53 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge Audit @ Rs. 600/- + tax) Reimbursement for Sept 2024			Company's Bank Details			
Company's PAN : <b>AABCS4495D</b>			Bank Name : <b>Axis Bank Ltd</b>			
Declaration			A/c No. : <b>918020082036126</b>			
GST Payable on Reverse Charge - No			Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
MSME Registration : YES (Category : SMALL)			<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>			
			Authorised Signatory			

This is a Computer Generated Invoice