


## Tax Invoice

 <small>AN ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	<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	Invoice No. <b>BN2022/24-25</b>	Dated <b>11-Oct-24</b>
	Delivery Note	Mode/Terms of Payment	
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  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	Reference No. & Date. <b>BN2022/24-25 dt. 11-Oct-24</b>	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
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) E. & O.E  
**INR Fifty Six Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	48,088.00	18%	8,655.84	8,655.84
<b>Total</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> Remarks: 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 PAN : <b>AABCS4495D</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> for Shaw Hotels & Consultancy Services Pvt. Ltd.
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)	Authorised Signatory

This is a Computer Generated Invoice