


Tax Invoice

 <small>An ISO 9001 : 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	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	Invoice No. BN1647/24-25	Dated 12-Sep-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. BN1647/24-25 dt. 12-Sep-24	Other References	
	Buyer (Bill to) Semolina Kitchens Pvt Ltd - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	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	Management Services Integrated Tax (IGST) Less : Round Off	998311				617.00 111.06 (-)-0.06
	Total					₹ 728.00

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	617.00	18%	111.06	111.06
Total	617.00		111.06	111.06

Tax Amount (in words) : **INR One Hundred Eleven and Six paise Only**

Remarks:
 To Cost of Professional Services rendered in connection with 1 Mystery Audit (1 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) conducted in August 2024

Company's PAN : AABCS4495D	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
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Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice