


Invoice

 <p>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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN638/24-25	Dated 14-Jun-24		
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date. BN638/24-25 dt. 14-Jun-24	Other References		
	Buyer's Order No.	Dated		
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	Dispatch Doc No.	Delivery Note Date		
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	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				2,467.00 444.06 (-).06
Total						₹ 2,911.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,467.00	18%	444.06	444.06
Total			444.06	444.06

Tax Amount (in words) : **INR Four Hundred Forty Four and Six paise Only**

Remarks:
 To Cost of Professional Services rendered in connection with 4 Mystery Audit (4 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) conducted in May 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