		/oice				
SHAW Shaw Hotels & Consultancy Services Pvt. Ltd.			Invoice No.		Dated	
640/B, Khorshed Villa, Khareghat Road,			BN638/24-25		14-Jun-2	
SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience	Dadar Parsi Colony, Dadar East, Mumbai-400014		Delivery Note		Mode/Terms of Payment	
Established - 1991	GSTIN/UIN: 27AABCS4495D1ZA	- Pa	eference No. & I	Date	Other Ref	erences
	State Name : Maharashtra, Code : 27		BN638/24-25 dt. 14-Jun-24			
	CIN: U55100MH1988PTC047143		Buyer's Order No.		Dated	
E-Mail : accounts@shawhotels.com Consignee (Ship to)						
Semolina Kitchens Pvt Ltd - Lucknow			Dispatch Doc No.		Delivery Note Date	
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi,		<u> </u>	Dian at a h a d th you wh		Destination	
Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008		Di	Dispatched through		Destination	
SSTIN/UIN : 09ABICS8699F1ZH		Te	erms of Delivery			
State Name : Uttar Pradesh, Code : 09						
Buyer (Bill to)	· · · · · · · · · · · · · · · · · · ·					
Semolina Kite	chens Pvt Ltd - Lucknow					
Domestic Departure SHA T3	, Chaudhary Charan Singh International Airport, Amausi,					
Lucknow International Ai	rport, Lucknow, Lucknow, Uttar Pradesh, 226008					
GSTIN/UIN	: 09ABICS8699F1ZH					
State Name	: Uttar Pradesh, Code : 09					
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.						
1 Mana	agement Services	998311				2,467.00
Integrated Tax (IGST)						444.06
Less : Rour	nd Off					(-)0.06
	Total					₹ 2,911.00
Amount Chargeable						-
-						•
-	(in words)		Taxable	Integi	rated Tax	•
-	(in words) usand Nine Hundred Eleven Only		Taxable Value	Integr	rated Tax Amount	E. & O.E
-	(in words) usand Nine Hundred Eleven Only			-		E. & O.E Total Tax Amount
INR Two Tho	(in words) usand Nine Hundred Eleven Only	Total	Value 2,467.00	Rate	Amount	E. & O.E Total Tax Amount 06 444.06
INR Two Tho 998311 Tax Amount (in wor <i>Remarks:</i> To Cost of Profe	e (in words) usand Nine Hundred Eleven Only HSN/SAC	nd Six pa	Value 2,467.00 2,467.00	Rate 18%	Amount 444.	E. & O.E Total Tax Amount 06 444.06
INR Two Tho 998311 Tax Amount (in wor <i>Remarks:</i> To Cost of Profe connection with Rs. 1850/- + tax	e (in words) usand Nine Hundred Eleven Only HSN/SAC ds) : INR Four Hundred Forty Four a essional Services rendered in	nd Six pa Compar Bank Na	Value 2,467.00 2,467.00 iise Only aw's Bank Detail ame : Axi	Rate 18%	Amount 444. 444.	E. & O.E Total Tax Amount 06 444.06
INR Two Tho 998311 Tax Amount (in work Remarks: To Cost of Profe connection with Rs. 1850/- + tax 2024	e (in words) usand Nine Hundred Eleven Only HSN/SAC ds) : INR Four Hundred Forty Four a essional Services rendered in 4 Mystery Audit (4 for Kiosk & Bar @ for 3 Set of Audits) conducted in May	nd Six pa Compar Bank Na A/c No.	Value 2,467.00 2,467.00 iise Only aw's Bank Detail ame : Axi	Rate 18% s s Bank L 0200820	Amount 444. 444. td 36126	E. & O.E Total Tax Amount 06 444.06 06 444.06
INR Two Tho 998311 Tax Amount (in work Remarks: To Cost of Profe connection with Rs. 1850/- + tax 2024 Company's PAN	e (in words) usand Nine Hundred Eleven Only HSN/SAC ds) : INR Four Hundred Forty Four a essional Services rendered in 4 Mystery Audit (4 for Kiosk & Bar @ for 3 Set of Audits) conducted in May	nd Six pa Compar Bank Na A/c No.	Value 2,467.00 2,467.00 iise Only hy's Bank Detail ame : Axi : 918 IFS Code : Bra	Rate 18% s s Bank L 0200820 hmand T	Amount 444. 444. td 36126 'hane & U	E. & O.E Total Tax Amount 06 444.06 06 444.06
INR Two Tho 998311 Tax Amount (in wor <i>Remarks:</i> To Cost of Profe connection with	e (in words) usand Nine Hundred Eleven Only HSN/SAC ds) : INR Four Hundred Forty Four a essional Services rendered in 4 Mystery Audit (4 for Kiosk & Bar @ for 3 Set of Audits) conducted in May N : AABCS4495D	nd Six pa Compar Bank Na A/c No.	Value 2,467.00 2,467.00 iise Only hy's Bank Detail ame : Axi : 918 IFS Code : Bra	Rate 18% s s Bank L 0200820 hmand T	Amount 444. 444. td 36126 'hane & U	E. & O.E Total Tax Amount 06 444.06 06 444.06

This is a Computer Generated Invoice