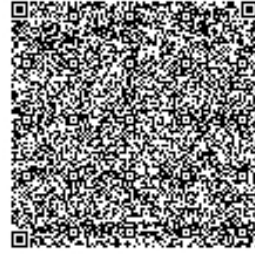


Tax Invoice

e-Invoice



IRN : 7484d3944b96da8acba80ffcc53ceed911ed785-49a0dab338f6b704cfd9d394
 Ack No. : 122424383645723
 Ack Date : 11-Dec-24


 <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 E-Mail : accounts@shawhotels.com </p>	Invoice No. BN2636/24-25	Dated 10-Dec-24
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	Delivery Note	Mode/Terms of Payment
	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	Reference No. & Date. BN2636/24-25 dt. 10-Dec-24
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				4,317.00
2	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311				2,039.00
						1,144.08

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <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 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2636/24-25	Dated 10-Dec-24
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<p>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</p>	Reference No. & Date. BN2636/24-25 dt. 10-Dec-24	Other References
	Buyer's Order No.	Dated
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)-0.08
Total						₹ 7,500.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	6,356.00	18%	1,144.08	1,144.08
Total	6,356.00		1,144.08	1,144.08

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Eight paise Only**

Remarks:
 To Cost of Professional Services rendered in connection with 7 Mystery Audit (7 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) conducted in Nov 2024 & Reimbursement for Nov 2024

Company's PAN : **AABCS4495D**

Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/c No. : **918020082036126**
 Branch & IFS Code : **Brahmand Thane & UTIB0003257**

Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.
 Authorised Signatory