


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 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2023/24-25		Dated 11-Oct-24			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date. BN2023/24-25 dt. 11-Oct-24		Other References			
	Buyer's Order No.		Dated			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
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		Terms of Delivery				
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						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				3,083.00
2	Reimbursement Towards Quality Audit	998311				1,450.00
	Integrated Tax (IGST)					815.94
	Round Off					0.06
Total						₹ 5,349.00
Amount Chargeable (in words) E. & O.E						
INR Five Thousand Three Hundred Forty Nine Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		4,533.00	18%	815.94	815.94	
Total		4,533.00		815.94	815.94	
Tax Amount (in words) : INR Eight Hundred Fifteen and Ninety Four paise Only						
<i>Remarks:</i>						
To Cost of Professional Services rendered in connection with 5 Mystery Audit (5 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) conducted in Sept 2024 & Reimbursement for Sept 2024			Company's Bank Details			
Company's PAN : AABCS4495D			Bank Name : Axis Bank Ltd			
Declaration			A/c No. : 918020082036126			
GST Payable on Reverse Charge - No			Branch & IFS Code : Brahmand Thane & UTIB0003257			
MSME Registration : YES (Category : SMALL)			for Shaw Hotels & Consultancy Services Pvt. Ltd.			
			Authorised Signatory			

This is a Computer Generated Invoice