

## Tax Invoice

 <small>An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	<b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 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	Invoice No. <b>BN30/24-25</b>	Dated <b>16-Apr-24</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>BN030/24-25 dt. 16-Apr-24</b>	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) <b>Mumbai Airport Lounge Services Private Limited</b> Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming CSIP Sahar International Airport, Andheri East, Mumbai 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27			
Buyer (Bill to) <b>Mumbai Airport Lounge Services Private Limited</b> Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming CSIP Sahar International Airport, Andheri East, Mumbai 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27			

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Management Services</b> <b>Central Tax (CGST)</b> <b>State Tax (SGST)</b>	998311					<b>1,200.00</b> <b>108.00</b> <b>108.00</b>
Total							<b>₹ 1,416.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Four Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Remarks:

To cost of professional services rendered in connection with 2 Mystery Audits in the month of March 2024 (2 lounge @ Rs. 600/- + tax per Lounge Audit)

Company's PAN : **AABCS4495D**

Declaration

GST Payable on Reverse Charge - No

MSME Registration : YES (Category : SMALL)

Company's Bank Details

Bank Name : **Axis Bank Ltd**

A/c No. : **918020082036126**

Branch & IFS Code : **Brahmand Thane & UTIB0003257**

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice