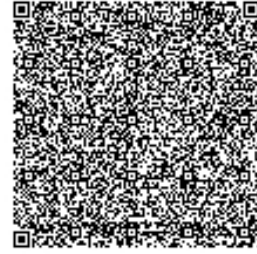



Tax Invoice

e-Invoice



IRN : 881cd7ede7f5ff81f030df8837d311c6d891fc5eb-6db7582652e572b7d45dd7d
 Ack No. : 122424383646148
 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/UID: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2637/24-25	Dated 10-Dec-24	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UID : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN2637/24-25 dt. 10-Dec-24	Other References	
	Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED-MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UID : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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				1,200.00
2	Reimbursement Towards Quality Audit	998311				27.00
	Central Tax (CGST)					110.43
	State Tax (SGST)					110.43

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. BN2637/24-25	Dated 10-Dec-24
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.14
Total						₹ 1,448.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	1,227.00	9%	110.43	9%	110.43	220.86
Total	1,227.00		110.43		110.43	220.86

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Six paise Only**

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

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