


## Tax Invoice

 <small>SHAW HOTELS &amp; CONSULTANCY SERVICES PVT. LTD. 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 E-Mail : accounts@shawhotels.com	Invoice No. <b>BN2059/24-25</b>	Dated <b>18-Oct-24</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-MALS</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-MALS</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. <b>BN2059/24-25 dt. 18-Oct-24</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>1,800.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>2,410.00</b>
	<b>Central Tax (CGST)</b>					<b>378.90</b>
	<b>State Tax (SGST)</b>					<b>378.90</b>
	<b>Round Off</b>					<b>0.20</b>
<b>Total</b>						<b>₹ 4,968.00</b>

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

**INR Four Thousand Nine Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	4,210.00	9%	378.90	9%	378.90	757.80
<b>Total</b>	<b>4,210.00</b>		<b>378.90</b>		<b>378.90</b>	<b>757.80</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Seven and Eighty paise Only**

Remarks:

To cost of professional services rendered in connection with 3 Mystery Audits in the month of Sept 2024 (2 lounge @ Rs. 600/- + tax per Lounge Audit) Reimbursement for Sept 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

This is a Computer Generated Invoice