

Invoice

 <p style="font-size: 8px; margin: 0;">SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</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	Invoice No. BN2024/24-25	Dated 11-Oct-24			
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30	Reference No. & Date. BN2024/24-25 dt. 11-Oct-24	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Place of Supply : Goa	Terms of Delivery					
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				3,700.00
2	Reimbursement Towards Quality Audit	998311				1,709.00
	Integrated Tax (IGST)					973.62
	Round Off					0.38
Total						₹ 6,383.00
Amount Chargeable (in words) E. & O.E						
INR Six Thousand Three Hundred Eighty Three Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		5,409.00	18%	973.62	973.62	
Total		5,409.00		973.62	973.62	
Tax Amount (in words) : INR Nine Hundred Seventy Three and Sixty Two paise Only						
<i>Remarks:</i>						
To cost of professional services rendered in connection with 6 Mystery Audits in the month of Sept 2024 (6 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for TFS MOPA Goa& Reimbursement for Sept 2024			Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257			
Company's PAN : AABCS4495D		for Shaw Hotels & Consultancy Services Pvt. Ltd.				
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)						
					Authorised Signatory	

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