

## 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 E-Mail : accounts@shawhotels.com	Invoice No. <b>BN1783/24-25</b>	Dated <b>1-Oct-24</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>GMR HOSPITALITY LIMITED</b> 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. <b>BN1783/24-25 dt. 1-Oct-24</b>	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>GMR HOSPITALITY LIMITED</b> 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	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>5,550.00</b>
	<b>Integrated Tax (IGST)</b>					<b>999.00</b>
<b>Total</b>						<b>₹ 6,549.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Five Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	5,550.00	18%	999.00	999.00
<b>Total</b>			<b>999.00</b>	<b>999.00</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Nine Only**

Remarks:  
 To cost of professional services rendered in connection with 9 Mystery Audits in the month of August 2024 (9 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits.) conducted for TFS MOPA Goa

Company's PAN : <b>AABCS4495D</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>
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Declaration  
 GST Payable on Reverse Charge - No  
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice