

Tax Invoice

 <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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN248/24-25	Dated 8-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN248/24-25 dt. 8-May-24	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Mumbai Airport Lounge Services Private Limited 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Mumbai Airport Lounge Services Private Limited 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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Central Tax (CGST) State Tax (SGST)	998311	18 %					1,200.00 108.00 108.00
Total								₹ 1,416.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	9%	108.00	9%	108.00	216.00
Total:	1,200.00		108.00		108.00	216.00

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 April 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