Tax Invoice

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SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company **Expertise Born Of Experience Established - 1991**

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
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Invoice No.
BN1785/24-25
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Dated
1-Oct-24
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Invoice No. **BN1785/24-25**	Dated **1-Oct-24**	
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. **BN1785/24-25 dt. 1-Oct-24**	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

Travel Food Services Pvt. Ltd - Mumbai
1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018
GSTIN/UIN   : 27AADCB2762L1ZI
State Name   : Maharashtra, Code : 27

Buyer (Bill to)

Travel Food Services Pvt. Ltd - Mumbai
1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018
GSTIN/UIN   : 27AADCB2762L1ZI
State Name   : Maharashtra, Code : 27
Place of Supply   : Maharashtra

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Management Services**	998311				**1,233.00**
	Central Tax (CGST)					**110.97**
	State Tax (SGST)					**110.97**
	Round Off					**0.06**
	Total					**₹ 1,455.00**

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

INR One Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	1,233.00	9%	110.97	9%	110.97	221.94
Total	**1,233.00**		**110.97**		**110.97**	**221.94**

Tax Amount (in words) :   **INR Two Hundred Twenty One and Ninety Four paise Only**

Remarks:
To Cost of Professional Services rendered in
connection with 2 Mystery Audit (2 for Kiosk & Bar @
Rs. 1850/- + tax for 3 Set of Audits conducted in
August 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