


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. BN2529/23-24	Dated 9-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN2529/23-24 dt. 9-Mar-24	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services <div style="text-align: right;"> Central Tax (CGST) State Tax (SGST) </div>	998311				11,100.00 999.00 999.00
Total						₹ 13,098.00

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

INR Thirteen Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	11,100.00	9%	999.00	9%	999.00	1,998.00
Total	11,100.00		999.00		999.00	1,998.00

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

Remarks:

To Cost of Professional Services rendered in connection with 18 Mystery Audit (18 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits) Audits conducted in Feb 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