

Tax Invoice

 <p style="font-size: 8px; margin: 0;">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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com	Invoice No. BN31/24-25	Dated 16-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN031/24-25 dt. 16-Apr-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	
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	Dispatched through	Destination	
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Management Services Central Tax (CGST) State Tax (SGST)	998311					13,550.00 1,219.50 1,219.50
Total							₹ 15,989.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	13,550.00	9%	1,219.50	9%	1,219.50	2,439.00
Total			1,219.50		1,219.50	2,439.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Nine Only**

Remarks:
 To Cost of Professional Services rendered in connection with 22 Mystery Audit (21 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge audit @ Rs. 600/- + tax) Audits conducted in March 2024

Company's PAN : AABCS4495D	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
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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