


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. BN633/24-25	Dated 14-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BN633/24-25 dt. 14-Jun-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 Central Tax (CGST) State Tax (SGST) Less: Round Off	998311				10,467.00 942.03 942.03 (-).06
Total						₹ 12,351.00

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

INR Twelve Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	10,467.00	9%	942.03	9%	942.03	1,884.06
Total	10,467.00		942.03		942.03	1,884.06

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Four and Six paise Only**

Remarks:

To Cost of Professional Services rendered in connection with 17 Mystery Audit (17 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge audit @ Rs. 600/- + tax) conducted in May 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