

# Tax Invoice

e-Invoice



IRN : **ca76c4d98c9641d0556b0ca9fd13e856eb68197-52f0ab365f50846aeed4c3005**  
 Ack No. : **122424383646801**  
 Ack Date : **11-Dec-24**


<b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> 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	Invoice No. <b>BN2641/24-25</b>	Dated <b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd - Mumbai</b> 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. <b>BN2641/24-25 dt. 10-Dec-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd - Mumbai</b> 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>1,850.00</b>
2	<b>Reimbursement Towards Quality Audit Central Tax (CGST)</b>	998311				<b>900.00 247.50</b>

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**Tax Invoice(Page 2)**

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>State Tax (SGST)</b>					<b>247.50</b>
	Total					<b>₹ 3,245.00</b>

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

**INR Three Thousand Two Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	2,750.00	9%	247.50	9%	247.50	495.00
<b>Total</b>	<b>2,750.00</b>		<b>247.50</b>		<b>247.50</b>	<b>495.00</b>

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

Remarks:

To Cost of Professional Services rendered in connection with 3 Mystery Audit (3 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Nov 2024 & Reimbursement for Nov 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