

# Tax Invoice

e-Invoice



**IRN : 5f15901294a73aa8612383f8db6e0fe30845e5279-22e907da761840abb1de60f**  
**Ack No. : 122423987422211**  
**Ack Date : 14-Nov-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>BN2350/24-25</b>	Dated <b>11-Nov-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>BN2350/24-25 dt. 11-Nov-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>1,233.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>700.00</b>
	<b>Central Tax (CGST)</b>					<b>173.97</b>
	<b>State Tax (SGST)</b>					<b>173.97</b>

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**Tax Invoice(Page 2)**

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.06</b>
	Total					<b>₹ 2,281.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Two Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	1,933.00	9%	173.97	9%	173.97	347.94
<b>Total</b>	<b>1,933.00</b>		<b>173.97</b>		<b>173.97</b>	<b>347.94</b>

Tax Amount (in words) : **INR Three Hundred Forty Seven 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 Oct 2024 & Reimbursement for Oct 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

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