


## Invoice

 <p><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</p>	Invoice No. <b>BN2025/24-25</b>	Dated <b>11-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>BN2025/24-25 dt. 11-Oct-24</b>	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Management Services</b>	998311				<b>6,167.00</b>
2	<b>Reimbursement Towards Quality Audit</b>	998311				<b>2,686.00</b>
	<b>Central Tax (CGST)</b>					<b>796.77</b>
	<b>State Tax (SGST)</b>					<b>796.77</b>
	<b>Round Off</b>					<b>0.46</b>
<b>Total</b>						<b>₹ 10,447.00</b>

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

**INR Ten Thousand Four Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	8,853.00	9%	796.77	9%	796.77	1,593.54
<b>Total</b>	<b>8,853.00</b>		<b>796.77</b>		<b>796.77</b>	<b>1,593.54</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Three and Fifty Four paise Only**

Remarks:

To Cost of Professional Services rendered in connection with 10 Mystery Audit (10 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in sept 2024 & Reimbursement for Sept 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