

Tax Invoice

 <small>An ISO 9001 : 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	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 E-Mail : accounts@shawhotels.com	Invoice No. BN1648/24-25	Dated 12-Sep-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Mumbai Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. BN1648/24-25 dt. 12-Sep-24	Other References	
	Buyer (Bill to) Semolina Kitchens Pvt Ltd - Mumbai Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	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				9,867.00 888.03 888.03 (-).06
Total						₹ 11,643.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	9,867.00	9%	888.03	9%	888.03	1,776.06
Total	9,867.00		888.03		888.03	1,776.06

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Six and Six paise Only**

Remarks:
 To Cost of Professional Services rendered in connection with 16 Mystery Audit (16 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in August 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