


Tax Invoice

e-Invoice



IRN : 6a85e9c826419a58141d1bcea52bc4b1f78fde3f-49b210b8f39051444fe2a96d
 Ack No. : 122423987486741
 Ack Date : 14-Nov-24

 <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 E-Mail : accounts@shawhotels.com</p>	Invoice No. BN2351/24-25	Dated 11-Nov-24	Delivery Note	Mode/Terms of Payment		
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. BN2351/24-25 dt. 11-Nov-24	Other References	Terms of Delivery			
	Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Buyer's Order No.			Dated	
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Management Services	998311				2,467.00
2	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311				540.00
						541.26
continued to page number 2						

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Tax Invoice(Page 2)

 <p style="font-size: 8px;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</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 E-Mail : accounts@shawhotels.com	Invoice No. BN2351/24-25	Dated 11-Nov-24			
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-)-0.26
Total						₹ 3,548.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Thousand Five Hundred Forty Eight Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
		3,007.00	Rate	Amount		
998311			18%	541.26	541.26	
Total		3,007.00		541.26	541.26	
Tax Amount (in words) : INR Five Hundred Forty One and Twenty Six paise Only						
<i>Remarks:</i>						
To Cost of Professional Services rendered in connection with 4 Mystery Audit (4 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits conducted in Oct 2024 & Reimbursement for Oct 2024			Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257			
Company's PAN : AABCS4495D			for Shaw Hotels & Consultancy Services Pvt. Ltd.			
Declaration GST Payable on Reverse Charge - No MSME Registration : YES (Category : SMALL)						
Authorised Signatory						

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