	Inv	oice/								
SHAW	Shaw Hotels & Consultancy Services Pvt. Ltd.			Invoice No. BN2018/24-25			Dated 11-Oct-24			
H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company				Delivery Note		Mode/Terms of Payment				
Expertise Born Of Experience Established - 1991	rtise Born Of Experience				D (N 0 D (
State Name: Maharashtra, Code: 27				Reference No. & Date. BN2018/24-25 dt. 11-0ct-24		Other References				
E-Mail: accounts@shawhotels.com Consignee (Ship to)				Buyer's Order No.			Dated			
Traval Food Carvings (Dalhi Tarminal 2) But 1 td				Dispatch Doc No.			Delivery Note Date			
New Udaan Bhawan, Opposite Terminal 3,				Dispatch Doc No.			Delivery Note Date			
Indira Gandhi International Airport, New Delhi-110037 GSTIN/UIN: 07AADCT3703B1ZW			Dispatched through			Destination				
State Name : Delhi, Code : 07			Terms of Delivery							
Buyer (Bill to)	,		. 0	10 01 20111019						
	hawan, Opposite Terminal 3, rnational Airport, New Delhi-110037 : 07AADCT3703B1ZW : Delhi, Code : 07 : Delhi									
SI No.	Particulars	HSN/SA	SAC Quantity		Rate per		Amount			
	agement Services bursement Towards Quality Audit Integrated Tax (IGST) ad Off	998311 998311						10,483.00 4,575.00 2,710.44 (-)0.44		
	Total						₹	17,768.00		
Amount Chargeable	(in words)							E. & O.E		
INR Seventee	n Thousand Seven Hundred Sixty Eig	ght Only						T		
HSN/SAC				Taxable	Integi			Total		
				Value	Rate		mount	Tax Amount		
998311		Tot	al al	15,058.00 15,058.00	18%		2,710.44 2,710.44	2,710.44 2,710.44		
connection with September 2024 3 Set of Audits.)	ssional services rendered in 17 Mystery Audits in the month of 4 (17 Kiosk & Bar - Rs. 1850/- + tax for Reimbursement for Sept 2024	dred Tei	n an	s Bank Details e : Axi : 918	s S Bank L 0200820	Onl .td 3612	y 26	0003257		
Declaration		Dianon	u II C	for Shaw Hot						
GST Payable on Reve	erse Charge - No						٨4	ariand Cianatary		

Authorised Signatory

MSME Registration : YES (Category : SMALL)