

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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com	Invoice No. BN1330/24-25	Dated 8-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. BN1330/24-25 dt. 8-Aug-24	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatched through	Destination	
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST) Round Off	998311	18 %				28,983.00 5,216.94 0.06
Total							₹ 34,200.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	28,983.00	18%	5,216.94	5,216.94
Total	28,983.00		5,216.94	5,216.94

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixteen and Ninety Four paise Only**

Remarks:
 To cost of professional services rendered in connection with 47 Mystery audits in the month of July 2024 (47 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits)

Company's PAN : AABCS4495D	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257
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Declaration
 GST Payable on Reverse Charge - No
 MSME Registration : YES (Category : SMALL)

for Shaw Hotels & Consultancy Services Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice