

Invoice

 <p style="font-size: 8px; margin: 0;">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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com	Invoice No. BN997/24-25	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment	
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	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	Reference No. & Date. BN997/24-25 dt. 12-Jul-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Integrated Tax (IGST)	998311	18 %				13,550.00 2,439.00
Total							₹ 15,989.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	13,550.00	18%	2,439.00	2,439.00
Total			2,439.00	2,439.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Nine Only**

Remarks:

To cost of professional services rendered in connection with 22 Mystery audits in the month of June 2024 (21 Kiosk & Bar - Rs. 1850/- + tax for 3 Set of Audits)(1 Mystery audits Lounge Rs.600/-)	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.
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Company's PAN : **AABCS4495D**

Declaration

GST Payable on Reverse Charge - No

MSME Registration : YES (Category : SMALL)

Authorised Signatory

This is a Computer Generated Invoice