Invoice									
HOTELS  & CONSULTANCY SERVICES PVT. LTD. An ISOS 9601 - 2008 Certified Company Expertise Born Of Experience Established - 1991	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			oice No. <b>995/24-25</b>		Dated 12-Jul-24			
			Reference No. & Date. BN995/24-25 dt. 12-Jul-24			Mode/Terms of Payment			
						Other References			
			Buye	Buyer's Order No.		Dated			
Consignee (Ship to)  Travel Food Services Private Limited - Goa			Disp	Dispatch Doc No.		Delivery Note Date			
Goa GSTIN/UIN State Name	: 30AADCB2762L1ZV : Goa, Code : 30		Disp	Dispatched through			Destination		
Buyer (Bill to)									
Travel Food S Goa GSTIN/UIN State Name	ervices Private Limited - Goa : 30AADCB2762L1ZV : Goa, Code : 30								
SI	Particulars	HSN/SAC	GST	Quantity	Rate	per	Amount		

_									
N		HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Management Services Integrated Tax (IGST)  Less: Round Off	998311	18 %				6,167.00 1,110.06 (-)0.06		
	Total						₹ 7,277.00		

Amount Chargeable (in words)

E. & O.E

## INR Seven Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
998311	6,167.00	18%	1,110.06	1,110.06
Total	6,167.00		1,110.06	1,110.06

INR One Thousand One Hundred Ten and Six paise Only Tax Amount (in words):

Remarks:

To cost of professional services rendered in

connection with 10 Mystery Audits in the month of June 2024 (10 Kiosk & Bar - Rs. 1850/- + tax for 3 Set

of Audits.) conducted for GOA.

: AABCS4495D Company's PAN

Declaration

GST Payable on Reverse Charge - No

MSME Registration: YES (Category: SMALL)

Company's Bank Details

: Axis Bank Ltd Bank Name A/c No. 918020082036126

Branch & IFS Code : **Brahmand Thane & UTIB0003257** 

for Shaw Hotels & Consultancy Services Pvt. Ltd.

**Authorised Signatory**