


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. BN999/24-25	Dated 12-Jul-24				
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. BN999/24-25 dt. 12-Jul-24	Other References					
	Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date						
Dispatched through	Destination						
Consignee (Ship to) Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Buyer (Bill to) Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Management Services Central Tax (CGST) State Tax (SGST) Less : Round Off	998311	18 %				12,317.00 1,108.53 1,108.53 (-).06
Total							₹ 14,534.00
Amount Chargeable (in words)							E. & O.E
INR Fourteen Thousand Five Hundred Thirty Four Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
998311		12,317.00	9%	1,108.53	9%	1,108.53	2,217.06
Total		12,317.00		1,108.53		1,108.53	2,217.06
Tax Amount (in words) : INR Two Thousand Two Hundred Seventeen and Six paise Only							
Remarks:							
To Cost of Professional Services rendered in connection with 20 Mystery Audit (19 for Kiosk & Bar @ Rs. 1850/- + tax for 3 Set of Audits & 1 Lounge audit @ Rs. 600/- + tax) conducted in June 2024 Company's PAN : AABCS4495D				Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257			
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