


Debit Note

 <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</p>	Debit Note No. DN77/24-25	Dated 8-May-24					
	Original Invoice No. & Date.	Other References					
Consignee (Ship to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29							
Buyer (Bill to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				1,411.00 253.98 0.02
Total							₹ 1,665.00
Amount Chargeable (in words)							E. & O.E
INR One Thousand Six Hundred Sixty Five Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		1,411.00	18%	253.98	253.98		
Total		1,411.00		253.98	253.98		
Tax Amount (in words) : INR Two Hundred Fifty Three and Ninety Eight paise Only							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of April 2024 as per Bills & statement attached. Company's PAN : AABCS4495D				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.			
Authorised Signatory							

This is a Computer Generated Document