


Debit Note

 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	Debit Note No. DN296/24-25	Dated 8-Aug-24
	Original Invoice No. & Date.	Other References
Consignee (Ship to) Travel Food Services Pvt Ltd - T2 Bangalore Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		
Buyer (Bill to) Travel Food Services Pvt Ltd - T2 Bangalore Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less : Round Off	998311	18 %				1,495.00 269.10 (-)0.10
Total							₹ 1,764.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,495.00	18%	269.10	269.10
Total			269.10	269.10

Tax Amount (in words) : **INR Two Hundred Sixty Nine and Ten paise Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of July 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