Debit Note

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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

	Dated 16-Apr-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311				2,796.00 503.28 (-)0.28
	Total					₹ 3,299.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Ninety Nine Only

Company's Bank Details

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

Branch & IFS Code : Brahmand Thane & UTIB0003257

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory

E. & O.E

Being re-imbursement of audit exp incurred for Mystery Shop conducted for the month of Mar 2024 as per Bills & statement attached.

: AABCS4495D Company's PAN