


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 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN374/24-25	Dated 12-Sep-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 %				2,190.00 394.20 (-)0.20
Total							₹ 2,584.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,190.00	18%	394.20	394.20
Total	2,190.00		394.20	394.20

Tax Amount (in words) : **INR Three Hundred Ninety Four and Twenty paise Only**

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