

Debit Note

e-Invoice



IRN : **b3bb99fb312035becd51586edc274acaecab85-11140012e639ea2996359bafcb**
 Ack No. : **122423026113586**
 Ack Date : **10-Sep-24**

 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	Debit Note No. DN297/24-25	Dated 8-Aug-24
	Original Invoice No. & Date.	Other References
Consignee (Ship to) Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311	18 %				850.00 153.00
Total							₹ 1,003.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	850.00	18%	153.00	153.00
Total			153.00	153.00

Tax Amount (in words) : **INR One Hundred Fifty Three 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