


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. DN8/24-25	Dated 16-Apr-24				
	Original Invoice No. & Date.	Other References				
<p>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</p>						
<p>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</p>						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311				760.00 136.80 0.20
	Total					₹ 897.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Eight Hundred Ninety Seven Only						
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of March 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