


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. DN78/24-25	Dated 8-May-24					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) Travel Food Services Chennai Private Limited First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33</p>							
<p>Buyer (Bill to) Travel Food Services Chennai Private Limited First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				16,926.00 3,046.68 0.32
	Total						₹ 19,973.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Nineteen Thousand Nine Hundred Seventy Three Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		16,926.00	18%	3,046.68	3,046.68		
Total		16,926.00		3,046.68	3,046.68		
Tax Amount (in words) : INR Three Thousand Forty Six and Sixty Eight paise Only							
<p><i>Remarks:</i> Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of April 2024 as per bills & statement attached.</p>				<p>Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257</p>			
Company's PAN : AABCS4495D				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
Authorised Signatory							

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