


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. DN375/24-25	Dated 12-Sep-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 %				17,237.00 3,102.66 0.34
Total							₹ 20,340.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Thousand Three Hundred Forty Only							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
998311		17,237.00	18%	3,102.66	3,102.66		
Total		17,237.00		3,102.66	3,102.66		
Tax Amount (in words) : INR Three Thousand One Hundred Two and Sixty Six paise Only							
Remarks:				Company's Bank Details			
Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of August 2024 as per bills & statement attached.				Bank Name : Axis Bank Ltd			
Company's PAN : AABCS4495D				A/c No. : 918020082036126			
				Branch & IFS Code : Brahmand Thane & UTIB0003257			
				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
				Authorised Signatory			