

**Debit Note**

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>                  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. <b>DN791/23-24</b>	Dated <b>9-Mar-24</b>	Original Invoice No. & Date. Other References
Consignee (Ship to) <b>Travel Food Services Chennai Private Limited</b> First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) <b>Travel Food Services Chennai Private Limited</b> First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit</b> <b>Integrated Tax (IGST)</b> Less : <b>Round Off</b>	998311	18 %				<b>11,507.00</b> <b>2,071.26</b> <b>(-)0.26</b>
<b>Total</b>							<b>₹ 13,578.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Five Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	11,507.00	18%	2,071.26	2,071.26
<b>Total</b>	<b>11,507.00</b>		<b>2,071.26</b>	<b>2,071.26</b>

Tax Amount (in words) : **INR Two Thousand Seventy One and Twenty Six paise Only**

Remarks: Being re-imbusement of audit exp incurred for Mystery Shop conducted for the month of Feb 2024 as per bills & statement attached. Company's PAN : <b>AABCS4495D</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> for <b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b> <div style="text-align: right;">Authorised Signatory</div>
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