

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. DN9/24-25	Dated 16-Apr-24				
<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>	Original Invoice No. & Date. Other References					
<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	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311				14,042.00 2,527.56 0.44
Total						₹ 16,570.00
Amount Chargeable (in words) INR Sixteen Thousand Five Hundred Seventy Only						<i>E. & O.E</i>
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						

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