


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. DN143/24-25	Dated 14-Jun-24	Original Invoice No. & Date. Other References
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			
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			

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less : Round Off	998311	18 %				16,024.00 2,884.32 (-)0.32
Total							₹ 18,908.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	16,024.00	18%	2,884.32	2,884.32
Total	16,024.00		2,884.32	2,884.32

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Four and Thirty Two paise Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of May 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 <div style="text-align: center; border: 1px solid black; padding: 5px;"> for Shaw Hotels & Consultancy Services Pvt. Ltd. </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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