


**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>DN232/24-25</b>	Dated <b>16-Jul-24</b>
	Original Invoice No. & Date.	
Other References		
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED- Delhi</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED- Delhi</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>	998311	18 %				<b>600.00 108.00</b>
<b>Total</b>							<b>₹ 708.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Hundred Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	600.00	18%	108.00	108.00
<b>Total</b>	<b>600.00</b>		<b>108.00</b>	<b>108.00</b>

Tax Amount (in words) : **INR One Hundred Eight Only**

*Remarks:*  
 Being re-imburement of audit exp incurred for  
 Mystery Shop conducted for the month of June  
 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