


Debit Note

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|---|--------------------------------------|---------------------------|
|  <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. DN376/24-25 | Dated 12-Sep-24 |
| | Original Invoice No. & Date. | Other References |
| Consignee (Ship to) Travel Food Services (Delhi Terminal 3) Pvt. Ltd New Udaan Bhawan, Opposite Terminal 3, Indira Gandhi International Airport, New Delhi-110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 | | |
| Buyer (Bill to) Travel Food Services (Delhi Terminal 3) Pvt. Ltd New Udaan Bhawan, Opposite Terminal 3, Indira Gandhi International Airport, New Delhi-110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 | | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|----------|------|-----|--|
| 1 | Reimbursement Towards Quality Audit Integrated Tax (IGST) Less : Round Off | 998311 | 18 % | | | | 2,267.00 408.06 (-)0.06 |
| Total | | | | | | | ₹ 2,675.00 |

Amount Chargeable (in words) E. & O.E
INR Two Thousand Six Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|-----------------|----------------|---------------|---------------|
| | | Rate | Amount | Tax Amount |
| 998311 | 2,267.00 | 18% | 408.06 | 408.06 |
| Total | 2,267.00 | | 408.06 | 408.06 |

Tax Amount (in words) : **INR Four Hundred Eight and Six paise Only**

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