


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. DN792/23-24	Dated 9-Mar-24
	Original Invoice No. & Date.	Other References
<p>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</p> <p>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</p>		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				7,810.00 1,405.80 0.20
Total							₹ 9,216.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	7,810.00	18%	1,405.80	1,405.80
Total			1,405.80	1,405.80

Tax Amount (in words) : **INR One Thousand Four Hundred Five and Eighty paise Only**

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