


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. DN220/24-25	Dated 12-Jul-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 %				7,567.00 1,362.06 (-)0.06
Total							₹ 8,929.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	7,567.00	18%	1,362.06	1,362.06
Total			1,362.06	1,362.06

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Two and Six paise 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