


Debit Note

 <p>Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UID: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN80/24-25	Dated 8-May-24					
	Original Invoice No. & Date.	Other References					
Consignee (Ship to) Travel Food Services Private Limited - Goa Goa GSTIN/UID : 30AADCB2762L1ZV State Name : Goa, Code : 30							
Buyer (Bill to) Travel Food Services Private Limited - Goa Goa GSTIN/UID : 30AADCB2762L1ZV State Name : Goa, Code : 30							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				4,260.00 766.80 0.20
Total							₹ 5,027.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Five Thousand Twenty Seven Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		4,260.00	18%	766.80	766.80		
Total		4,260.00		766.80	766.80		
Tax Amount (in words) : INR Seven Hundred Sixty Six and Eighty paise Only							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Goa Region in the month of April 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

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