


**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>DN145/24-25</b>	Dated <b>14-Jun-24</b>
	Original Invoice No. & Date.	Other References
Consignee (Ship to) <b>Travel Food Services Private Limited - Goa</b> Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		
Buyer (Bill to) <b>Travel Food Services Private Limited - Goa</b> Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit</b> <b>Integrated Tax (IGST)</b> Less : <b>Round Off</b>	998311	18 %				<b>1,490.00</b> <b>268.20</b> <b>(-)0.20</b>
<b>Total</b>							<b>₹ 1,758.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	1,490.00	18%	268.20	268.20
<b>Total</b>	<b>1,490.00</b>		<b>268.20</b>	<b>268.20</b>

Tax Amount (in words) : **INR Two Hundred Sixty Eight and Twenty paise Only**

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