


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 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN410/24-25	Dated 1-Oct-24
	Original Invoice No. & Date.	Other References

Consignee (Ship to)
GMR HOSPITALITY LIMITED TFS Hyd
 LEVEL C, Rajiv Gandhi International Airport SHAMSHABAD
 Hyderabad, Rangareddy, Telangana, 500108
 GSTIN/UIN : 36AAJCG9402E1ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
GMR HOSPITALITY LIMITED TFS Hyd
 LEVEL C, Rajiv Gandhi International Airport SHAMSHABAD
 Hyderabad, Rangareddy, Telangana, 500108
 GSTIN/UIN : 36AAJCG9402E1ZO
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311	18 %				550.00 99.00
Total							₹ 649.00

Amount Chargeable (in words) E. & O.E
INR Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	550.00	18%	99.00	99.00
Total	550.00		99.00	99.00

Tax Amount (in words) : **INR Ninety Nine Only**

Remarks:
 Being re-imburement of audit exp incurred for Mystery Shop conducted for TFS Hyderabad Region in 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