


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. DN82/24-25	Dated 8-May-24					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19</p>							
<p>Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				11,566.00 2,081.88 0.12
Total							₹ 13,648.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Thirteen Thousand Six Hundred Forty Eight Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		11,566.00	18%	2,081.88	2,081.88		
Total		11,566.00		2,081.88	2,081.88		
Tax Amount (in words) : INR Two Thousand Eighty One and Eighty Eight paise Only							
<i>Remarks:</i>							
Being re-imbusement of audit exp incurred for Mystery Shop conducted for the month of April 2024 as per bills & statement attached.				Company's Bank Details			
Company's PAN : AABCS4495D				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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