


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. DN14/24-25	Dated 16-Apr-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	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311				14,715.00 2,648.70 0.30
Total						₹ 17,364.00
Amount Chargeable (in words) INR Seventeen Thousand Three Hundred Sixty Four Only						<i>E. & O.E</i>
<p><i>Remarks:</i> Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Mar 2024 as per bills & statement attached.</p> <p>Company's PAN : AABCS4495D</p>						<p>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.</p>
						Authorised Signatory

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