


## Debit Note

 <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	Debit Note No. <b>DN796/23-24</b>	Dated <b>9-Mar-24</b>
	Original Invoice No. & Date.	Other References
Consignee (Ship to) <b>Travel Food Services Kolkata Private Limited</b> 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		
Buyer (Bill to) <b>Travel Food Services Kolkata Private Limited</b> 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		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				16,225.00 2,920.50 0.50
Total							<b>₹ 19,146.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Thousand One Hundred Forty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	16,225.00	18%	2,920.50	2,920.50
<b>Total</b>	<b>16,225.00</b>		<b>2,920.50</b>	<b>2,920.50</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty and Fifty paise Only**

Remarks: Being re-imbusement of audit exp incurred for Mystery Shop conducted for the month of Feb 2024 as per bills & statement attached. 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>
	<b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>  Authorised Signatory