


## 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>DN150/24-25</b>	Dated <b>14-Jun-24</b>					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) <b>Mumbai Airport Lounge Services Private Limited</b> Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming CSIP Sahar International Airport, Andheri East, Mumbai 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) <b>Mumbai Airport Lounge Services Private Limited</b> Mumbai Airport Lounge Services Pvt Ltd Terminal T2 Mazzaming CSIP Sahar International Airport, Andheri East, Mumbai 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Manipur, Code : 14</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Central Tax (CGST) State Tax (SGST) Round Off	998311	18 %				4.00 0.36 0.36 0.28
Total							<b>₹ 5.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Five Only</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
998311	4.00	9%	0.36	9%	0.36	0.72	
<b>Total</b>	<b>4.00</b>		<b>0.36</b>		<b>0.36</b>	<b>0.72</b>	
Tax Amount (in words) : <b>Seventy Two paise Only</b>							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Lounge for MALS 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> <b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>  Authorised Signatory				