


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. DN409/24-25	Dated 1-Oct-24
	Original Invoice No. & Date. Other References	
Consignee (Ship to) GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		
Buyer (Bill to) GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				2,872.00 516.96 0.04
Total							₹ 3,389.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	2,872.00	18%	516.96	516.96
Total	2,872.00		516.96	516.96

Tax Amount (in words) : **INR Five Hundred Sixteen and Ninety Six paise Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for TFS MOPA Goa 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
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