


## 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>DN83/24-25</b>	Dated <b>8-May-24</b>					
	Original Invoice No. & Date.	Other References					
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd - Mumbai</b> 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd - Mumbai</b> 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit</b> <b>Central Tax (CGST)</b> <b>State Tax (SGST)</b> <b>Round Off</b>	998311	18 %				<b>4,449.00</b> <b>400.41</b> <b>400.41</b> <b>0.18</b>
	Total						<b>₹ 5,250.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Five Thousand Two Hundred Fifty Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
998311		4,449.00	9%	400.41	9%	400.41	800.82
<b>Total</b>		<b>4,449.00</b>		<b>400.41</b>		<b>400.41</b>	<b>800.82</b>
Tax Amount (in words) : <b>INR Eight Hundred and Eighty Two paise Only</b>							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Mumbai Region in the month of April 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> for Shaw Hotels & Consultancy Services Pvt. Ltd.			
Authorised Signatory							

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