


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. DN400/24-25		Dated 30-Sep-24				
	Original Invoice No. & Date.		Other References				
Consignee (Ship to) Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Buyer (Bill to) Travel Food Services Pvt. Ltd - Mumbai 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	Reimbursement Towards Quality Audit Central Tax (CGST) State Tax (SGST) Less : Round Off	998311	18 %				802.00 72.18 72.18 (-)0.36
Total							₹ 946.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Nine Hundred Forty Six Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998311	802.00	9%	72.18	9%	72.18	144.36	
Total	802.00		72.18		72.18	144.36	
Tax Amount (in words) : INR One Hundred Forty Four and Thirty Six paise Only							
Remarks:			Company's Bank Details				
Being re-imbusement of audit exp incurred for Mystery Shop conducted for TFS Mumbai Region in the month of July 2024 as per bills & statement attached.			Bank Name : Axis Bank Ltd				
Company's PAN : AABCS4495D			A/c No. : 918020082036126				
			Branch & IFS Code : Brahmand Thane & UTIB0003257				
			for Shaw Hotels & Consultancy Services Pvt. Ltd.				
			Authorised Signatory				