


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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN16/24-25	Dated 16-Apr-24				
	Original Invoice No. & Date.	Other References				
<p>Consignee (Ship to)</p> <p>Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27</p>						
<p>Buyer (Bill to)</p> <p>Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27</p>						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Central Tax (CGST) State Tax (SGST) Round Off	998311				5,511.00 495.99 495.99 0.02
Total						₹ 6,503.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Six Thousand Five Hundred Three Only						
<p><i>Remarks:</i> Being re-imburement of audit exp incurred for Mystery Shop conducted for Mumbai Region in the month of March 2024 as per bills & statement attached.</p> <p>Company's PAN : AABCS4495D</p>		<p>Company's Bank Details</p> <p>Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257</p> <p style="text-align: center;">for Shaw Hotels & Consultancy Services Pvt. Ltd.</p>				<p>Authorised Signatory</p>

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