


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. DN151/24-25	Dated 14-Jun-24					
	Original Invoice No. & Date.	Other References					
<p>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</p> <p>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</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 %				2,931.00 263.79 263.79 0.42
Total							₹ 3,459.00
Amount Chargeable (in words)							E. & O.E
INR Three Thousand Four Hundred Fifty Nine Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
998311	2,931.00	9%	263.79	9%	263.79	527.58	
Total	2,931.00		263.79		263.79	527.58	
Tax Amount (in words) : INR Five Hundred Twenty Seven and Fifty Eight paise Only							
Remarks:			Company's Bank Details				
Being re-imburement of audit exp incurred for Mystery Shop conducted for Mumbai Region in the month of May 2024 as per bills & statement			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				