


## 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>DN306/24-25</b>	Dated <b>9-Aug-24</b>					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) <b>Travel Food Services Pvt Ltd - T2 Bangalore</b> Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29</p> <p>Buyer (Bill to) <b>Travel Food Services Pvt Ltd - T2 Bangalore</b> Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b> Less : <b>Round Off</b>	998311	18 %				<b>1,297.00</b> <b>233.46</b> <b>(-)0.46</b>
<b>Total</b>							<b>₹ 1,530.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR One Thousand Five Hundred Thirty Only</b>							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		1,297.00	18%	233.46	233.46		
<b>Total</b>		<b>1,297.00</b>		<b>233.46</b>	<b>233.46</b>		
Tax Amount (in words) : <b>INR Two Hundred Thirty Three and Forty Six paise Only</b>							
Remarks: Being re-imbusement of audit exp incurred for Mystery Shop conducted for the month of June 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> <b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>				
			Authorised Signatory				