

Debit Note

 <small>AN ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	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	Debit Note No. DN219/24-25	Dated 12-Jul-24				
	Original Invoice No. & Date.	Other References					
Consignee (Ship to) Travel Food Services Chennai Private Limited First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33							
Buyer (Bill to) Travel Food Services Chennai Private Limited First Floor, Link Building, Old Kdt, Tirusulam Chennai -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311	18 %				14,435.00 2,598.30 (-)-0.30
Total							₹ 17,033.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Seventeen Thousand Thirty Three Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		14,435.00	18%	2,598.30	2,598.30		
Total		14,435.00		2,598.30	2,598.30		
Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Eight and Thirty paise Only							
Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of June 2024 as per bills & statement attached.				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
Company's PAN : AABCS4495D				Authorised Signatory			

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