


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. DN223/24-25	Dated 12-Jul-24					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19</p> <p>Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C,N.S.C.B. Kazi Nazrul Islam Sarani Dum Dum Kolkata,700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311	18 %				6,045.00 1,088.10 (-0.10)
Total							₹ 7,133.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Seven Thousand One Hundred Thirty Three Only							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
998311		6,045.00	18%	1,088.10	1,088.10		
Total		6,045.00		1,088.10	1,088.10		
Tax Amount (in words) : INR One Thousand Eighty Eight and Ten paise Only							
Company's Bank Details							
Bank Name : Axis Bank Ltd							
A/c No. : 918020082036126							
Branch & IFS Code : Brahmand Thane & UTIB0003257							
for Shaw Hotels & Consultancy Services Pvt. Ltd.							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of June 2024 as per bills & statement attached. Company's PAN : AABCS4495D							
Authorised Signatory							

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