


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. DN301/24-25	Dated 8-Aug-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) Round Off	998311	18 %				12,954.00 2,331.72 0.28
Total							₹ 15,286.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	12,954.00	18%	2,331.72	2,331.72
Total	12,954.00		2,331.72	2,331.72

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty One and Seventy Two 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 July 2024
 as per bills & statement attached.

Company's PAN : **AABCS4495D**

Authorised Signatory

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