


## 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>DN221/24-25</b>		Dated <b>12-Jul-24</b>				
	Original Invoice No. & Date.		Other References				
Consignee (Ship to) <b>Travel Food Services Private Limited - Goa</b> Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30							
Buyer (Bill to) <b>Travel Food Services Private Limited - Goa</b> Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				2,805.00 504.90 0.10
Total							<b>₹ 3,310.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Three Thousand Three Hundred Ten Only</b>							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		2,805.00	18%	504.90	504.90		
<b>Total</b>		<b>2,805.00</b>		<b>504.90</b>	<b>504.90</b>		
Tax Amount (in words) : <b>INR Five Hundred Four and Ninety paise Only</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>							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Goa Region in the month of June 2024 as per bills & statement attached. Company's PAN : <b>AABCS4495D</b>							
Authorised Signatory							

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