


Debit Note

 <p style="font-size: 8px; margin: 0;">An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</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	Debit Note No. DN299/24-25	Dated 8-Aug-24					
	Original Invoice No. & Date.		Other References					
Consignee (Ship to) Travel Food Services Private Limited - Goa Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30								
Buyer (Bill to) Travel Food Services Private Limited - Goa 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 %				2,044.00 367.92 0.08	
Total							₹ 2,412.00	
Amount Chargeable (in words)							<i>E. & O.E</i>	
INR Two Thousand Four Hundred Twelve Only								
HSN/SAC			Taxable Value	Integrated Tax		Total		
				Rate	Amount	Tax Amount		
998311			2,044.00	18%	367.92	367.92		
Total			2,044.00		367.92	367.92		
Tax Amount (in words) : INR Three Hundred Sixty Seven and Ninety Two 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 Goa Region in the month of July 2024 as per bills & statement attached. Company's PAN : AABCS4495D				for Shaw Hotels & Consultancy Services Pvt. Ltd.			Authorised Signatory	

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