


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. DN225/24-25	Dated 12-Jul-24				
	Original Invoice No. & Date.		Other References				
Consignee (Ship to) Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Buyer (Bill to) Travel Food Services Pvt. Ltd - Mumbai 1B, Rashid Mansion, Dr. Annie Besant Raod, Worli, Mumbai- 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Central Tax (CGST) State Tax (SGST) Less : Round Off	998311	18 %				5,001.00 450.09 450.09 (-)0.18
Total							₹ 5,901.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Five Thousand Nine Hundred One Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
998311		5,001.00	9%	450.09	9%	450.09	900.18
Total		5,001.00		450.09		450.09	900.18
Tax Amount (in words) : INR Nine Hundred and Eighteen paise Only							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Mumbai Region in the month of June 2024 as per bills & statement attached. Company's PAN : AABCS4495D			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.				
						Authorised Signatory	

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