


Debit Note

e-Invoice




IRN : a29e94f638ca7dc1fa82877ca4f8984557c534967-
b311f5552f5d7d982b372c5
Ack No. : 122318532144110
Ack Date : 10-Oct-23

 <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 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN356/23-24		Dated 18-Sep-23			
	Original Invoice No. & Date.		Other References			
<p>Consignee (Ship to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18</p> <p>Buyer (Bill to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18</p>						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311				1,638.00 294.84
continued to page number 2						

This is a Computer Generated Document

Debit Note(Page 2)

 <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 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN356/23-24	Dated 18-Sep-23				
	Original Invoice No. & Date.	Other References				
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18						
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Assam GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.16
Total						₹ 1,933.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Thousand Nine Hundred Thirty Three Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		1,638.00	18%	294.84	294.84	
Total		1,638.00		294.84	294.84	
Tax Amount (in words) : INR Two Hundred Ninety Four and Eighty Four 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 Aug 2023 as per bills & statement attached.						
Company's PAN : AABCS4495D						
Authorised Signatory						

This is a Computer Generated Document