


## Debit Note

e-Invoice




IRN : 3bc06d4e64652384349d29f93c6e332ecb11e4b-aeffe920f62c6bf8f5aa08644  
 Ack No. : 122420134639256  
 Ack Date : 10-Feb-24

 <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          E-Mail : accounts@shawhotels.com</p>	Debit Note No. <b>DN635/23-24</b>	Dated <b>10-Jan-24</b>				
	Original Invoice No. & Date.	Other References				
<p>Consignee (Ship to)  <b>Semolina Kitchens Pvt Ltd - Assam</b>          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)  <b>Semolina Kitchens Pvt Ltd - Assam</b>          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	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>	998311				<b>1,598.00</b> <b>287.64</b>
continued to page number 2						

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## Debit Note(Page 2)

 <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 E-Mail : accounts@shawhotels.com</p>	Debit Note No. <b>DN635/23-24</b>	Dated <b>10-Jan-24</b>				
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.36</b>
Total						<b>₹ 1,886.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR One Thousand Eight Hundred Eighty Six Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		1,598.00	18%	287.64	287.64	
<b>Total</b>		<b>1,598.00</b>		<b>287.64</b>	<b>287.64</b>	
Tax Amount (in words) : <b>INR Two Hundred Eighty Seven and Sixty Four 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>						
<p>Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Dec 2023 as per bills &amp; statement attached.</p>						
Company's PAN : <b>AABCS4495D</b>						
Authorised Signatory						

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