

Debit Note

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|---|--|---------------------------|---|------|-----|--------------------------------|
|  <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. DN150/23-24 | Dated 13-Jun-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 |
| 1 | Reimbursement Towards Quality Audit Integrated Tax (IGST) | 998311 | | | | 850.00 153.00 |
| Total | | | | | | ₹ 1,003.00 |
| Amount Chargeable (in words) <i>E. & O.E</i> INR One Thousand Three Only | | | | | | |
| Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of May 2023 as per bills & statement attached. | | | Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257 | | | |
| Company's PAN : AABCS4495D | | | for Shaw Hotels & Consultancy Services Pvt. Ltd. Authorised Signatory | | | |

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