


Debit Note

e-Invoice




IRN : c0b09fd15ffe172d474c7750a69fb897948f0ea79-2667a74fe335812abcde185
 Ack No. : 122419728495347
 Ack Date : 11-Jan-24

 <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. DN559/23-24		Dated 13-Dec-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				877.00 157.86
continued to page number 2						

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Debit Note(Page 2)

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.14
Total						₹ 1,035.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Thousand Thirty Five Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998311		877.00	18%	157.86	157.86	
Total		877.00		157.86	157.86	
Tax Amount (in words) : INR One Hundred Fifty Seven and Eighty Six 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.						
<p>Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Nov 2023 as per bills & statement attached.</p>						
Company's PAN : AABCS4495D						
Authorised Signatory						

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