


Debit Note

e-Invoice




IRN : **4df7c8614e3fa1ba00a5eb89719bf6c7d538af0fc-16c121ff207e8c30e9a1f26**
 Ack No. : **122319288918246**
 Ack Date : **8-Dec-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. DN484/23-24		Dated 11-Nov-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				1,588.00 285.84
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					0.16
Total						₹ 1,874.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	1,588.00	18%	285.84	285.84
Total	1,588.00		285.84	285.84

Tax Amount (in words) : **INR Two Hundred Eighty Five 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 Oct 2023
 as per bills & statement attached.

Company's PAN : **AABCS4495D**

Authorised Signatory