

Debit Note

 <small>An ISO 9001 - 2008 Certified Company Expertise Born Of Experience Established - 1991</small>	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	Debit Note No. DN92/23-24	Dated 12-May-23			
	Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Original Invoice No. & Date. Other References			
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311				125.00 22.50 0.50
	Total					₹ 148.00
Amount Chargeable (in words) E. & O.E INR One Hundred Forty Eight Only						
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of April 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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