


Debit Note

e-Invoice



IRN : a018fd1f885fd5cb22a84a00d9704cd01dcd88d-0d2866199a8958da320272ecf
 Ack No. : 122318532144411
 Ack Date : 10-Oct-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. DN365/23-24	Dated 18-Sep-23				
	Original Invoice No. & Date.	Other References				
<p>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</p> <p>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</p>						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311				285.00 51.30 (-)0.30
Total						₹ 336.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Hundred Thirty Six Only Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Aug 2023 as per bills & statement attached. Company's PAN : AABCS4495D		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.				Authorised Signatory

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