


Debit Note

e-Invoice



IRN : 68749609b6e09204138973a78a01fc3e017cacd7-81f065a2a870f065ffee5f58
 Ack No. : 122420134641136
 Ack Date : 10-Feb-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. DN636/23-24	Dated 10-Jan-24				
	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) Round Off	998311				264.00 47.52 0.48
Total						₹ 312.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Hundred Twelve Only		Company's Bank Details				
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Dec 2023 as per bills & statement attached. Company's PAN : AABCS4495D		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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