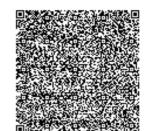
Debit Note

e-Invoice



IRN: 8c975418cffb8dacd12aaaee47dde65aa70c36e9-

a7153b05d4b0deaeb3c736b7

Ack No. : 122420541732744

Ack Date : 11-Mar-24

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5	ERVI	CES	PV	T. L	ΓD.	
An ISO	9001 -	2008	Cert	ified	Compan	ry
Exper	tise E	Born	Of	Ехр	erience	è
Established - 1991						

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

Consignee (Ship to)

Semolina Kitchens Pvt Ltd - Kerala

Near shanmugham Beach, Administrative Building, Trivandrum International Airport,
Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008

GSTIN/UIN : 32ABICS8699F1ZS

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, Thiruvananthapuram, Kerala, 695008

GSTIN/UIN: 32ABICS8699F1ZS

State Name: Kerala, Code: 32

	Dated 14-Feb-24			
Original Invoice No. & Date.	Other References			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311				1,184.00 213.12 (-)0.12
	Total					₹ 1,397.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Ninety Seven Only

Being re-imbursement of audit exp incurred for

Mystery Shop conducted for the month of Jan 2024

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