

Debit Note

e-Invoice



IRN : 8c975418cffb8dacad12aaeee47dde65aa70c36e9-a7153b05d4b0deaeab3c736b7
 Ack No. : 122420541732744
 Ack Date : 11-Mar-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. DN719/23-24	Dated 14-Feb-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>						
Sl 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)						<i>E. & O.E</i>
INR One Thousand Three Hundred Ninety Seven Only <i>Remarks:</i> Being re-imburement 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

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