

Debit Note

e-Invoice



IRN : 56612478a09f44683c1be64c598fc92b94ec7cd78-f8577f61c975577b1b20f54
 Ack No. : 122319288935696
 Ack Date : 8-Dec-23

 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. DN493/23-24	Dated 11-Nov-23				
	Original Invoice No. & Date.	Other References				
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						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311				275.00 49.50 0.50
Total						₹ 325.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Hundred Twenty Five Only		Company's Bank Details				
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Oct 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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