


## Debit Note

e-Invoice



IRN : 461de99ab8dac640030d7d453427caf3a6bb13f-e6dd0fe7d77e2cf9d295f04d8  
 Ack No. : 122318965336133  
 Ack Date : 10-Nov-23

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>          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. <b>DN425/23-24</b>	Dated <b>13-Oct-23</b>					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to)  <b>Semolina Kitchens Pvt Ltd - Kerala</b>          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)  <b>Semolina Kitchens Pvt Ltd - Kerala</b>          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	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b>  Less: Round Off	998311				<b>324.00</b> <b>58.32</b> <b>(-)0.32</b>	
Total						<b>₹ 382.00</b>	
Amount Chargeable (in words)						<i>E. &amp; O.E</i>	
<b>INR Three Hundred Eighty Two Only</b>  <i>Remarks:</i> Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Sept 2023 as per bills & statement attached.  Company's PAN : <b>AABCS4495D</b>		Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> <b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>				Authorised Signatory	

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