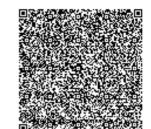
Debit Note

e-Invoice



IRN : 461de99ab8dac640030d7d453427caf3a6bb13f-

e6dd0fe7d77e2cf9d295f04d8

Ack No. : 122318965336133

Ack Date : 10-Nov-23

H O T E L S & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company Expertise Born OF Experience 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 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

Debit Note No.

DN425/23-24

Original Invoice No. & Date.

Dated

13-Oct-23

Other References

| S | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|--|---------|----------|------|-----|----------------------------|
| 1 | Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off | 998311 | | | | 324.00 58.32 (-)0.32 |
| | Total | | | | | ₹ 382.00 |

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Eighty Two Only

Being re-imbursement of audit exp incurred for Mystery Shop conducted for the month of Sept 2023

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