


Debit Note

 <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 CIN: U55100MH1988PTC047143 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN300/24-25	Dated 8-Aug-24					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-Jaipur 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08</p> <p>Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED-Jaipur 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311	18 %				2.00 0.36 (-)0.36
Total							₹ 2.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Two Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		2.00	18%	0.36	0.36		
Total		2.00		0.36	0.36		
Tax Amount (in words) : Thirty Six paise Only							
Remarks:			Company's Bank Details				
Being re-imburement of audit exp incurred for Mystery Shop conducted for Jaipur Region in the month of July 2024 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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