

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. DN224/24-25	Dated 12-Jul-24					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED-MALS 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Central Tax (CGST) State Tax (SGST) Less: Round Off	998311	18 %				2.00 0.18 0.18 (-)0.36
Total							₹ 2.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Two Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998311	2.00	9%	0.18	9%	0.18	0.36	
Total			2.00		0.18	0.36	
Tax Amount (in words) : Thirty Six paise Only							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Lounge for MALS in the month of June 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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