


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. DN295/24-25 | Dated 8-Aug-24 | | | | | |
|---|---|--------------------------|----------------|---------------|---------------|----------------------|-------------------------------|
| | Original Invoice No. & Date. | Other References | | | | | |
| <p>Consignee (Ship to) SEMOLINA KITCHENS PVT LTD- AHMEDABAD Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to) SEMOLINA KITCHENS PVT LTD- AHMEDABAD Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24</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 % | | | | 1,818.00 327.24 (-)0.24 |
| Total | | | | | | | ₹ 2,145.00 |
| Amount Chargeable (in words) | | | | | | | <i>E. & O.E</i> |
| INR Two Thousand One Hundred Forty Five Only | | | | | | | |
| HSN/SAC | | Taxable Value | Integrated Tax | | Total | | |
| | | | Rate | Amount | Tax Amount | | |
| 998311 | | 1,818.00 | 18% | 327.24 | 327.24 | | |
| Total | | 1,818.00 | | 327.24 | 327.24 | | |
| Tax Amount (in words) : INR Three Hundred Twenty Seven and Twenty Four paise Only | | | | | | | |
| 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. | | | | | | | |
| Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of July 2024 as per Bills & statement attached. Company's PAN : AABCS4495D | | | | | | | |
| | | | | | | Authorised Signatory | |

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