


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. DN217/24-25		Dated 12-Jul-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) Round Off	998311	18 %				938.00 168.84 0.16
Total							₹ 1,107.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR One Thousand One Hundred Seven Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		938.00	18%	168.84	168.84		
Total		938.00		168.84	168.84		
Tax Amount (in words) : INR One Hundred Sixty Eight and Eighty 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 June 2024 as per Bills & statement attached. Company's PAN : AABCS4495D							
						Authorised Signatory	

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