Debit Note

Shaw Hotels & Consultancy Services Pvt. Ltd.	Debit Note No. **DN222/24-25**	Dated **12-Jul-24**
SHAW HOTELS & CONSULTANCY SERVICES PVT. LTD. An ISO 9001 - 2008 Certified Company **Expertise Born Of Experience Established - 1991**	Original Invoice No. & Date.	Other References

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

Consignee (Ship to)
Semolina Kitchens Pvt Ltd - Assam
GIAL Building, Lokpriya Gopinath Bordoloi international Airport,
Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
GSTIN/UIN   : 18ABICS8699F1ZI
State Name   : Assam, Code : 18

Buyer (Bill to)
Semolina Kitchens Pvt Ltd - Assam
GIAL Building, Lokpriya Gopinath Bordoloi international Airport,
Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
GSTIN/UIN   : 18ABICS8699F1ZI
State Name   : Assam, Code : 18

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Reimbursement Towards Quality Audit**	998311	18 %				**2,080.00**
	Integrated Tax (IGST)						**374.40**
	Less : **Round Off**						**(-)0.40**
	Total						**₹ 2,454.00**

Amount Chargeable (in words)   *E. & O.E*
INR Two Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,080.00	18%	374.40	374.40
Total	**2,080.00**		**374.40**	**374.40**

Tax Amount (in words) :   **INR Three Hundred Seventy Four and Forty paise Only**

Company's Bank Details
Bank Name   : **Axis Bank Ltd**
A/c No.   : **918020082036126**
Branch & IFS Code   : **Brahmand Thane & UTIB0003257**

Remarks:
Being re-imbursement of audit exp incurred for
Mystery Shop conducted for the month of June 2024
as per bills & statement attached.

Company's PAN   : **AABCS4495D**

for Shaw Hotels & Consultancy Services Pvt. Ltd.

Authorised Signatory

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