


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. DN226/24-25	Dated 12-Jul-24					
	Original Invoice No. & Date.		Other References				
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32							
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				270.00 48.60 0.40
Total							₹ 319.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Three Hundred Nineteen Only							
HSN/SAC			Taxable Value	Integrated Tax		Total	
				Rate	Amount	Tax Amount	
998311			270.00	18%	48.60	48.60	
Total			270.00		48.60	48.60	
Tax Amount (in words) : INR Forty Eight and Sixty paise Only							
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			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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