


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. DN302/24-25	Dated 8-Aug-24					
<p>Consignee (Ship to) Semolina Kitchens Pvt Ltd - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>	Original Invoice No. & Date. Other References						
<p>Buyer (Bill to) Semolina Kitchens Pvt Ltd - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311	18 %				850.00 153.00
Total							₹ 1,003.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR One Thousand Three Only							
HSN/SAC				Taxable Value	Integrated Tax		Total
					Rate	Amount	Tax Amount
998311				850.00	18%	153.00	153.00
Total				850.00		153.00	153.00
Tax Amount (in words) : INR One Hundred Fifty Three Only							
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				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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