


**Debit Note**

 <p><b>Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b>                  640/B, Khorshed Villa, Khareghat Road,                  Dadar Parsi Colony, Dadar East, Mumbai-400014                  GSTIN/UIN: 27AABCS4495D1ZA                  State Name : Maharashtra, Code : 27                  E-Mail : accounts@shawhotels.com</p>	Debit Note No. <b>DN401/24-25</b> Original Invoice No. & Date.	Dated <b>30-Sep-24</b> Other References
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd - Mumbai</b> Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd - Mumbai</b> Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit</b> <b>Central Tax (CGST)</b> <b>State Tax (SGST)</b> <b>Round Off</b>	998311	18 %				<b>4,938.00</b> <b>444.42</b> <b>444.42</b> <b>0.16</b>
<b>Total</b>							<b>₹ 5,827.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Eight Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	4,938.00	9%	444.42	9%	444.42	888.84
<b>Total</b>	<b>4,938.00</b>		<b>444.42</b>		<b>444.42</b>	<b>888.84</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Eight and Eighty Four paise Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for semolina Mumbai Region in the month of July 2024 as per bills & statement attached.  Company's PAN : <b>AABCS4495D</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b> for Shaw Hotels & Consultancy Services Pvt. Ltd.  Authorised Signatory
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