


**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                  CIN: U55100MH1988PTC047143                  E-Mail : accounts@shawhotels.com</p>	Debit Note No. <b>DN141/24-25</b>	Dated <b>14-Jun-24</b>
	Original Invoice No. & Date.	Other References
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD- AHMEDABAD</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD- AHMEDABAD</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less : Round Off	998311	18 %				2,763.00 497.34 (-)0.34
<b>Total</b>							<b>₹ 3,260.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	2,763.00	18%	497.34	497.34
<b>Total</b>	<b>2,763.00</b>		<b>497.34</b>	<b>497.34</b>

Tax Amount (in words) : **INR Four Hundred Ninety Seven and Thirty Four paise Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of Mar, april & May 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