


## 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>DN81/24-25</b>	Dated <b>8-May-24</b>				
	Original Invoice No. & Date.	Other References				
<p>Consignee (Ship to)  <b>Semolina Kitchens Pvt Ltd - Assam</b>          GIAL Building, Lokpriya Gopinath Bordoloi international Airport,          Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015          GSTIN/UIN : 18ABICS8699F1ZI          State Name : Assam, Code : 18</p>						
<p>Buyer (Bill to)  <b>Semolina Kitchens Pvt Ltd - Assam</b>          GIAL Building, Lokpriya Gopinath Bordoloi international Airport,          Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015          GSTIN/UIN : 18ABICS8699F1ZI          State Name : Assam, Code : 18</p>						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Reimbursement Towards Quality Audit                      Integrated Tax (IGST)</b>  Less: Round Off	998311				<b>2,578.00</b> <b>464.04</b> <b>(-)0.04</b>
<b>Total</b>						<b>₹ 3,042.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Three Thousand Forty Two Only</b>						
<p>Remarks:                      Being re-imburement of audit exp incurred for                      Mystery Shop conducted for the month of April 2024                      as per bills &amp; statement attached.</p>			<p>Company's Bank Details                      Bank Name : <b>Axis Bank Ltd</b>                      A/c No. : <b>918020082036126</b>                      Branch &amp; IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b></p>			
<p>Company's PAN : <b>AABCS4495D</b></p>			<p><b>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</b></p>			
<p>Authorised Signatory</p>						

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