


## 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>DN378/24-25</b>		Dated <b>12-Sep-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	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				1,171.00 210.78 0.22
Total							<b>₹ 1,382.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR One Thousand Three Hundred Eighty Two Only</b>							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		1,171.00	18%	210.78	210.78		
<b>Total</b>		<b>1,171.00</b>		<b>210.78</b>	<b>210.78</b>		
Tax Amount (in words) : <b>INR Two Hundred Ten and Seventy Eight paise Only</b>							
Remarks:			Company's Bank Details				
Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of August 2024 as per bills & statement attached.			Bank Name : <b>Axis Bank Ltd</b>				
Company's PAN : <b>AABCS4495D</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				