


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. DN12/24-25	Dated 16-Apr-24				
	Original Invoice No. & Date.	Other References				
<p>Consignee (Ship to) Semolina Kitchens Pvt Ltd - Assam 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) Semolina Kitchens Pvt Ltd - Assam 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	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311				1,788.00 321.84 0.16
Total						₹ 2,110.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Thousand One Hundred Ten Only						
<p><i>Remarks:</i> Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of March 2024 as per bills & statement attached.</p> <p>Company's PAN : AABCS4495D</p>			<p>Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257</p>			<p>for Shaw Hotels & Consultancy Services Pvt. Ltd.</p> <p style="text-align: right;">Authorised Signatory</p>

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