


## 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>DN146/24-25</b>	Dated <b>14-Jun-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	<b>Reimbursement Towards Quality Audit Integrated Tax (IGST)</b> Less : <b>Round Off</b>	998311	18 %				<b>2,118.00</b> <b>381.24</b> <b>(-)0.24</b>
<b>Total</b>							<b>₹ 2,499.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998311	2,118.00	18%	381.24	381.24
<b>Total</b>			<b>381.24</b>	<b>381.24</b>

Tax Amount (in words) : **INR Three Hundred Eighty One and Twenty Four paise Only**

<p>Remarks: Being re-imbusement of audit exp incurred for Mystery Shop conducted for the month of May 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>for Shaw Hotels &amp; Consultancy Services Pvt. Ltd.</p> <p>Authorised Signatory</p>
<p>Company's PAN : <b>AABCS4495D</b></p>	