


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. DN147/24-25	Dated 14-Jun-24
	Original Invoice No. & Date.	Other References
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-Jaipur 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED-Jaipur 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				4.00 0.72 0.28
Total							₹ 5.00

Amount Chargeable (in words) E. & O.E
INR Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	4.00	18%	0.72	0.72
Total	4.00		0.72	0.72

Tax Amount (in words) : **Seventy Two paise Only**

Remarks:
 Being re-imburement of audit exp incurred for Mystery Shop conducted for Jaipur Region in the month of April & May 2024 as per bills & statement attached.

Company's PAN : **AABCS4495D**

Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/c No. : **918020082036126**
 Branch & IFS Code : **Brahmand Thane & UTIB0003257**
for Shaw Hotels & Consultancy Services Pvt. Ltd.
 Authorised Signatory