


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. DN84/24-25	Dated 8-May-24					
	Original Invoice No. & Date.	Other References					
<p>Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32</p>							
<p>Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32</p>							
Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Less: Round Off	998311	18 %				1,580.00 284.40 (-)-0.40
Total							₹ 1,864.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR One Thousand Eight Hundred Sixty Four Only							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		1,580.00	18%	284.40	284.40		
Total		1,580.00		284.40	284.40		
Tax Amount (in words) : INR Two Hundred Eighty Four and Forty paise Only							
<p>Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of April 2024 as per Bills & statement attached.</p>				<p>Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 918020082036126 Branch & IFS Code : Brahmand Thane & UTIB0003257</p>			
Company's PAN : AABCS4495D				for Shaw Hotels & Consultancy Services Pvt. Ltd.			
Authorised Signatory							

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