


Debit Note

 <p>Shaw Hotels & Consultancy Services Pvt. Ltd. 640/B, Khorshed Villa, Khareghat Road, Dadar Parsi Colony, Dadar East, Mumbai-400014 GSTIN/UID: 27AABCS4495D1ZA State Name : Maharashtra, Code : 27 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN380/24-25	Dated 12-Sep-24
	Original Invoice No. & Date.	Other References
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Lucknow Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST)	998311	18 %				₹ 300.00 54.00
Total							₹ 354.00

Amount Chargeable (in words) E. & O.E
INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	300.00	18%	54.00	54.00
Total	300.00		54.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of August 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