


## 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>DN149/24-25</b>	Dated <b>14-Jun-24</b>					
	Original Invoice No. & Date.	Other References					
<b>Consignee (Ship to)</b> <b>Semolina Kitchens Pvt Ltd - Lucknow</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09							
<b>Buyer (Bill to)</b> <b>Semolina Kitchens Pvt Ltd - Lucknow</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 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) Round Off	998311	18 %				964.00 173.52 0.48
Total							<b>₹ 1,138.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR One Thousand One Hundred Thirty Eight Only</b>							
HSN/SAC		Taxable Value	Integrated Tax		Total		
			Rate	Amount	Tax Amount		
998311		964.00	18%	173.52	173.52		
<b>Total</b>		<b>964.00</b>		<b>173.52</b>	<b>173.52</b>		
Tax Amount (in words) : <b>INR One Hundred Seventy Three and Fifty Two paise Only</b>							
Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for the month of May 2024 as per Bills & statement attached. Company's PAN : <b>AABCS4495D</b>				Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>918020082036126</b> Branch & IFS Code : <b>Brahmand Thane &amp; UTIB0003257</b>			
				for Shaw Hotels & Consultancy Services Pvt. Ltd.			Authorised Signatory