

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 E-Mail : accounts@shawhotels.com</p>	Debit Note No. DN381/24-25	Dated 12-Sep-24
	Original Invoice No. & Date. Other References	
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Mumbai Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Mumbai Terminal 1 Domestic Airport, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz East Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Central Tax (CGST) State Tax (SGST) Less : Round Off	998311	18 %				4,590.00 413.10 413.10 (-)0.20
Total							₹ 5,416.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	4,590.00	9%	413.10	9%	413.10	826.20
Total	4,590.00		413.10		413.10	826.20

Tax Amount (in words) : **INR Eight Hundred Twenty Six and Twenty paise Only**

Remarks: Being re-imburement of audit exp incurred for Mystery Shop conducted for Semolina Mumbai Region in 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
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