


Debit Note

 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	Debit Note No. DN382/24-25	Dated 12-Sep-24
	Original Invoice No. & Date.	Other References
Consignee (Ship to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		
Buyer (Bill to) Semolina Kitchens Pvt Ltd - Kerala Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Reimbursement Towards Quality Audit Integrated Tax (IGST) Round Off	998311	18 %				560.00 100.80 0.20
Total							₹ 661.00

Amount Chargeable (in words) E. & O.E
INR Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998311	560.00	18%	100.80	100.80
Total	560.00		100.80	100.80

Tax Amount (in words) : **INR One Hundred and Eighty paise Only**

Remarks: Being re-imbusement 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