

TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Invoice Number	Invoice Date	Due Date
270324250101457	02/Aug/2024	08/Aug/2024

To, Semolina Kitchen Pvt Ltd

From : OFFBEAT DEVELOPERS PRIVATE LIMITED
Regd. Address : C/o Market City Resources Pvt Ltd, R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra

Billing Address : 1ST FLOOR, Block A, Shiv Sagar Estate
Dr Annie Besant Road, Worli
Mumbai
400018

Property Address : Art Guild House
Website :
Address : Phoenix Marketcity, L.B.S. Marg, Kurla (West), Mumbai - 400 070, Maharashtra

State Code-State : 27-Maharashtra
GSTIN : 27ABICS8699F1ZJ
Place of Supply : 1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli

State Code-State : 27-Maharashtra
GSTIN : 27AAACO5140L1ZE
PAN : AAACO5140L
CIN : U55200MH2000PTC124192

Zone : AGH - Koisk
Floor :
Unit No(s) :
Queries : Ameet Koomar Muskan Somani
Email ID : muskan.somani@semolinakitchens.com
Telephone No :
PAN : ABICS8699F

Queries : Billing Department Kurla
Email ID : receivables.kurla@phoenixmills.com
Telephone No : +912244001100

Description of Services/Supply	SAC/HSN Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Miscellaneous Income ADDITIONAL SERVICES RENDERED IN JULY'24	997212	01/07/2024	31/07/2024	336.00	0.00	336.00
				Total		336.00
				CGST	9.00%	30.00
				SGST	9.00%	30.00
				Grand Total		396.00

Whether tax is paid under reverse charge basis?: NO

Amount in words: (Three Hundred Ninety Six Rupees Only)

Note: Unless otherwise stated, tax on this invoice is not payable under Reverse Charge

Remarks:

- * Interest is payable on all late payments
- * Any payment received will be first adjusted against interest then towards GST and thereafter towards principal
- * Penalty towards Dishonor of Cheque will be charged at Rs.1,000/- per cheque
- * Please provide monthly audited sales statement by 7th of every month, as stated in the agreement (as applicable).
- * You are hereby notified to submit pending TDS certificate as well as upload the same in NSDL against our PAN
- * Please ensure that the ADSR is sent daily, as applicable
- * Please ensure that all sales proceeds are deposited into the escrow account or as applicable
- * The receipt is being emailed to the current email address available with us which is muskan.somani@semolinakitchens.com Please inform in case of any changes
- * GST is payable on accrual basis. Interest will be charged on GST (CGST and SGST/IGST) outstanding, if any.
- * Discrepancies, if any found on this invoice should be intimated to us within 15 days from the date of receipt of this invoice.
- * Payment should be done by Cheque, DD or RTGS/NEFT only. Payments made under RTGS/NEFT to be done under intimation to us to the following bank details as follows:-

Remittance to Beneficiary : The Hongkong and Shanghai Banking Corporation Ltd.
RTGS Code of Receiving Bank : HSBC0400002
Beneficiary Account Title : OFFBEAT DEVELOPERS PRIVATE LIMITED
Beneficiary Account's No. : 006-353601-002



For:OFFBEAT DEVELOPERS PRIVATE LIMITED

“THIS IS SYSTEM GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURES”

IRN Number: 68edb67c66ef14e8bc28e6ce4e246bd05601f6bde483c6e811eb1c742c060cd1