

# TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Offbeat Developers

| Invoice Number  | Invoice Date | Due Date    |
|-----------------|--------------|-------------|
| 270324250101127 | 01/Jul/2024  | 07/Jul/2024 |

To, Semolina Kitchen Pvt Ltd

**From** : OFFBEAT DEVELOPERS PRIVATE LIMITED  
**Regd. Address** : C/o Market City Resources Pvt Ltd, R. Hosier 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  
**Queries** : Billing Department Kurla  
**Email ID** : receivables.kurla@phoenixmills.com  
**Telephone No** : +912244001100

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

| Description of Services/Supply                               | SAC/HSN Code | Period From | Period To  | Gross Amount       | Discount | Taxable Amount |
|--|--------------|-------------|------------|--------------------|----------|----------------|
| Miscellaneous Income<br>VARIOUS SERVICES RENDERED IN JUNE'24 | 997212       | 01/06/2024  | 30/06/2024 | 144.00             | 0.00     | 144.00         |
|  |              |             |            | <b>Total</b>       |          | <b>144.00</b>  |
|  |              |             |            | CGST               | 9.00%    | 13.00          |
|  |              |             |            | SGST               | 9.00%    | 13.00          |
|  |              |             |            | <b>Grand Total</b> |          | <b>170.00</b>  |

Whether tax is paid under reverse charge basis?: NO

Amount in words: (One Hundred Seventy 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 7<sup>th</sup> 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 will 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: cef221f0bf72317dd12f6959aca26365692b13c909e332f611a202439f6e9def

## Invoices TFS

**From:** Shyamal Sawant <Shyamal.sawant-ospree@adani.com>  
**Sent:** 03 July 2024 10:11  
**To:** Invoices TFS  
**Cc:** Ameet Koomar; Muskan Somani  
**Subject:** FW: INVOICES RAISED FOR JULY'24 - OFFBEAT DEVELOPERS PVT LTDS AGH CO-WORKS  
**Attachments:** semolina July'24 Invoices.pdf

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear team,

Please process the attached rent invoice for the month of July 2024. Do keep me posted as soon as the payment is released.

Thanks & Regards,  
Ms. Shyamal Sawant  
Admin Manager  
Mumbai Travel Retail Pvt. Ltd.

**From:** Jaywant <jaywant.s@phoenixmills.com>  
**Sent:** Tuesday, July 2, 2024 6:36 PM  
**To:** Shyamal Sawant <Shyamal.sawant-ospree@adani.com>; muskan.somani@semolinakitchens.com; Ameet Koomar <Ameet.Koomar@adani.com>  
**Cc:** RAHUL KALE <rahul.k@phoenixmills.com>; NISHEDH MAHETA <nishedh.m@phoenixmills.com>; PRAMOD SHARMA <pramodsharma@phoenixmills.com>  
**Subject:** INVOICES RAISED FOR JULY'24 - OFFBEAT DEVELOPERS PVT LTDS AGH CO-WORKS

**\*CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.\*

Dear Team

Please find attached Invoices raised towards Support fees for July'24 for co-work space in AGH.

Request you to process the same.

**With best regards,**  
**Jaywant Shinde**  
**Manager – Credit Control**  
Mobile: 7506134469



**From:** Jaywant <jaywant.s@phoenixmills.com>  
**Sent:** 02 June 2024 19:19  
**To:** 'Shyamal.sawant-ospree@adani.com' <Shyamal.sawant-ospree@adani.com>; 'muskan.somani@semolinakitchens.com' <muskan.somani@semolinakitchens.com>; 'Ameet.Koomar@adani.com' <Ameet.Koomar@adani.com>  
**Cc:** RAHUL KALE <rahul.k@phoenixmills.com>; NISHEDH MAHETA <nishedh.m@phoenixmills.com>; PRAMOD SHARMA <pramodsharma@phoenixmills.com>  
**Subject:** INVOICES RAISED FOR MAY'24 & JUNE'24 - OFFBEAT DEVELOPERS PVT LTDS AGH CO-WORKS

Dear Team

Please find attached Invoices raised towards Support fees for May'24 & June'24 for cowork space in AGH.

Request you to process the same.

**With best regards,**

**Jaywant Shinde**  
**Manager –Credit Control**  
Mobile: 7506134469



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