

PROFORMA INVOICE

Sohum Spa, Business Kempegowda International Airport, KIAL RdDevanahalli, Bengaluru (Bangalore) Urban, Karnataka, Bangalore-560300



BLR LOUNGE SERVICES PVT. LTD. Date : - 31-05-2024

Place of Supply of Service: Karnataka Invoice No. : - SLS/02/BLR/24-25

GSTIN: 29AAICB4881B1ZM

Sr.No.	Service Description	SAC Code	Total Rs.
1	Services Charges for Managing / Operating Spa at your Bangalore airport Lounge for the month of May-24 (Business Support Service) Rs	998599	9,89,950.00
	Total Revenue		19,79,900.00
	Licensor's Share 50%		9,89,950.00
	Licensee's Share 50%		9,89,950.00
	Total Rs.		9,89,950.00
Add :-	CGST @ 9%		89,095.50
Add :-	SGST @ 9%		89,095.50
	Round Off		0.00
	GRAND TOTAL		11,68,141.00

RUPEES : ELEVEN LAKH SIXTY EIGHT THOUSAND ONE HUNDRED FORTY ONE ONLY.

INCOME TAX P.A.N. - ABLCS4695J

For, Sohum Luxury Spas Private Limited

Company Name: Sohum Luxury Spas Private Limited

GOODS & SERVICE TAX REGISTRATION No:

CIN: U96905MH2023PTC408606



(Authorised Signatory)

Bank Details:

Bank Name: HDFC Bank

Bank Account No: 50200093894912

Bank IFSC Code No: HDFC0000321

Bank Branch: JVPD Juhu, Vile Parle West, Mumbai

The Cheques/ Direct deposits should be in favour of " SOHUM LUXURY SPAS PRIVATE LIMITED"

Invoices TFS

From: Pankaj Rathi
Sent: 02 June 2024 07:14
To: Kumar Dhulap
Cc: Shailesh Asarpota; Parag Pandey; Invoices TFS; Bharat Gondhale
Subject: RE: Revenue confirmation

Approved for BLR Lounge

For MALS it needs to be paid from Semolina

B/Rgds
Pankaj

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: Saturday, June 1, 2024 7:19 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>
Subject: RE: Revenue confirmation

Dear Sir,

Please approve 50% Sohum spa Invoices attached for BLR and MALS

Net Sale May-24 (BLR)	19,79,900
------------------------------	------------------

50% Revenue Share	9,89,950
GST 18%	1,78,191
Invoice value Sohum Spa	11,68,141

BLR Advance to Pay for Jun 24	4,94,975
--------------------------------------	-----------------

Net Sale May-24 (MALS)	41,18,645
-------------------------------	------------------

50% Revenue Share	20,59,323
GST 18%	3,70,678
Invoice value Sohum Spa	24,30,001

MALS Advance to Pay for Jun 24	10,29,661
---------------------------------------	------------------

Thanks

Kumar D

From: Amit Padgulekar <amit.padgulekar@sohum-wellness.com>
Sent: Saturday, June 1, 2024 7:09 PM

To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Cc: hemant.saravate@sohum-wellness.com; saravateh@gmail.com; Shailesh Asarpota shailesh.asarpota@travelfoodservices.com
Subject: RE: Revenue confirmation

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 Kumarji,

Please find attached the BLR & Mumbai airport invoice for month of May-24.

With Regards,
Amit Padgulekar
DEPUTY MANAGER



Enhancing Complete Wellness Experience

SOHUM WELLNESS LIMITED

B-10, Kapole Society, V.M. Road,
JVPD, Juhu, Vile-Parle (W), Mumbai – 400049.

Mobile: +91 99872 07343

Website: www.sohum-wellness.com

Confidentiality Notice:

This email is intended only for the addressee named above. The information contained in this email and any attachments are confidential and may be subject to copyright or other intellectual property protection. If you are not the intended recipient, you are not authorized to use or disclose this information and we request that you notify us by reply mail or telephone and delete the original message from your mail system.

Any unauthorized review, use, print, retain, copy, disclosure or distribution is strictly prohibited and may be unlawful. The views of the author may not necessarily reflect those of the Sohum Wellness Ltd.

Sohum Wellness Ltd. reserves the right to monitor emails sent to or from addresses under its control.

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: 01 June 2024 18:57
To: Amit Padgulekar <amit.padgulekar@sohum-wellness.com>
Cc: hemant.saravate@sohum-wellness.com; saravateh@gmail.com; Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>
Subject: Revenue confirmation

Dear Amit,

Please find the attached Sohum spa sales for May 24.

Kindly check and share Invoice ASAP

Thanks

Kumar D