

## TAX INVOICE

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



BLR LOUNGE SERVICES PVT. LTD. Date : - 30-04-2024

Place of Supply of Service: Karnataka Invoice No. : - SLS/01/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 April-24  (Business Support Service) Rs	998599	10,50,400.00
	<b>Total Revenue</b>		21,00,800.00
	Licensor's Share 50%		10,50,400.00
	Licensee's Share 50%		10,50,400.00
	<b>Total Rs.</b>		10,50,400.00
Add :-	CGST @ 9%		94,536.00
Add :-	SGST @ 9%		94,536.00
	Round Off		0.00
	<b>GRAND TOTAL</b>		12,39,472.00

RUPEES : TWELVE LAKH THIRTY NINE THOUSAND FOUR HUNDRED SEVENTY TWO ONLY.

INCOME TAX P.A.N. - ABLCS4695J

For, Sohum Luxury Spas Private Limited

Company Name: Sohum Luxury Spas Private Limited



GOODS &amp; 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

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**From:** Pankaj Rathi  
**Sent:** 02 May 2024 18:51  
**To:** Kumar Dhulap  
**Cc:** Parag Pandey; Invoices TFS; Bharat Gondhale  
**Subject:** Re: Revenue confirmation

Approved

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**From:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Sent:** Thursday, May 2, 2024 6:46:44 PM  
**To:** Pankaj Rathi <pankaj.r@travelfoodservices.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>  
**Subject:** FW: Revenue confirmation

Dear Pankaj Sir,

Please approve attached Invoice for Apr to be booked and release payment + Advance payment to be done agst May 24 to be paid as per below table working.

<b>BLR Net Sale Apr-24</b>	<b>21,00,800</b>
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50% Revenue Share	10,50,400
GST 18%	1,89,072
<b>Invoice value Sohum Spa</b>	<b>12,39,472</b>

<b>BLR Advance to Pay for May 24</b>	<b>10,50,400</b>
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<b>MALS Net Sale Apr-24</b>	<b>44,36,272</b>
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50% Revenue Share	22,18,136
GST 18%	3,99,265
<b>Invoice value Sohum Spa</b>	<b>26,17,401</b>

<b>MALS Advance to Pay for May 24</b>	<b>22,18,136</b>
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Thanks

**Kumar Dhulap**

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**From:** Kumar Dhulap  
**Sent:** Thursday, May 2, 2024 1:07 PM  
**To:** Amit Padgulekar <amit.padgulekar@sohum-wellness.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>  
**Cc:** hemant.saravate@sohum-wellness.com; saravateh@gmail.com  
**Subject:** RE: Revenue confirmation

Dear Amit,

Please find the attached Sohum spa sales for Apr 24.

Kindly check and share Invoice ASAP

Thanks

**Kumar D**

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**From:** Amit Padgulekar <[amit.padgulekar@sohum-wellness.com](mailto:amit.padgulekar@sohum-wellness.com)>  
**Sent:** Thursday, May 2, 2024 12:26 PM  
**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Mahesh Gurav [mahesh.gurav@mumbailounge.in](mailto:mahesh.gurav@mumbailounge.in)  
**Cc:** [hemant.saravate@sohum-wellness.com](mailto:hemant.saravate@sohum-wellness.com); [saravateh@gmail.com](mailto:saravateh@gmail.com)  
**Subject:** Revenue confirmation

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Dear Team,

Please share the revenue confirmation for month of April-24 for BLR Bangalore airport & Mumbai airport.

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](http://www.sohum-wellness.com)

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