

## TAX INVOICE

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



|                                      |                 |                 |                  |
|--------------------------------------|-----------------|-----------------|------------------|
| TRAVEL FOOD SERVICES PRIVATE LIMITED |                 | Date : -        | 10-10-2024       |
| Place of Supply of Service:          | Karnataka       | Invoice No. : - | SLS/01/BLR/24-25 |
| GSTIN:                               | 29AADCB2762L1ZE |                 |                  |
|                                      |                 |                 |                  |

| 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<br><br>(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 |
| <b>Add :-</b> | <b>CGST @ 9%</b>  |          | 94,536.00    |
| <b>Add :-</b> | <b>SGST @ 9%</b>  |          | 94,536.00    |
|               | <b>Round Off</b>  |          | 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 & SERVICE TAX REGISTRATION No: 29ABLCS4695J1ZF  
UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0360349

(Authorised Signatory)

CIN: U96905MH2023PTC408606

## 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"