

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/02/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 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

GOODS & SERVICE TAX REGISTRATION No: 29ABLC54695J1ZF
UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0360349

(Authorised Signatory)

GOODS & SERVICE TAX REGISTRATION No:

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"