

TAX INVOICE

Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400 099.



Mumbai Airport Lounge Services Pvt. Ltd.		Date :-	30-04-2024
Place of Supply of Service:	Maharashtra	Invoice No. :-	SLS/02/MAH/24-25
GSTIN:	27AAICM8694D1Z0		
Sr.No.	Service Description	SAC Code	Total Rs.
1	Services Charges for Managing / Operating Spa at your Mumbai airport Lounge for the month of April-24 (Business Support Service) Rs	998599	22,18,136
	Total Revenue		44,36,272
	Licensor's Share 50%		22,18,136
	Licensee's Share 50%		22,18,136
	Total Rs.		22,18,136.00
Add :-	CGST @ 9%		1,99,632.24
Add :-	SGST @ 9%		1,99,632.24
	Round off		-0.48
	GRAND TOTAL		26,17,400.00

RUPEES : TWENTY SIX LAKH SEVENTEEN THOUSAND FOUR HUNDRED ONLY.

INCOME TAX P.A.N. - ABLCS4695J	For, Sohum Luxury Spas Private Limited
Company Name: Sohum Luxury Spas Private Limited	 (Authorised Signatory)
GOODS & SERVICE TAX REGISTRATION No: 27ABLCS4695J1ZJ	
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"

Invoices TFS

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.

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

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

MALS Advance to Pay for May 24	22,18,136
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Thanks

Kumar Dhulap

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

From: Amit Padgulekar <amit.padgulekar@sohum-wellness.com>
Sent: Thursday, May 2, 2024 12:26 PM
To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Mahesh Gurav mahesh.gurav@mumbailounge.in
Cc: hemant.saravate@sohum-wellness.com; 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

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