

## 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/04/BLR/24-25
GSTIN:		29AADCB2762L1ZE	
Sr.No.		Service Description	SAC Code
1	Services Charges for Managing / Operating Spa at your Bangalore airport Lounge for the month of July-24  (Business Support Service) Rs		998599
Total Revenue		21,41,905.00	10,70,952.00
Licensor's Share 50%		10,70,953.00	
Licensee's Share 50%		10,70,952.00	
Total Rs.			10,70,952.00
Add :-	CGST @ 9%		96,385.68
Add :-	SGST @ 9%		96,385.68
	Round Off		-0.36
GRAND TOTAL			12,63,723.00

RUPEES : TWELVE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED TWENTY THREE 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"