

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/05/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 Aug-24 (Business Support Service) Rs		998599
Total Revenue		20,34,215.00	10,17,107.00
Licensor's Share 50%		10,17,108.00	
Licensee's Share 50%		10,17,107.00	
Total Rs.			10,17,107.00
Add :-	CGST @ 9%		91,539.63
Add :-	SGST @ 9%		91,539.63
	Round Off		-0.26
GRAND TOTAL			12,00,186.00

RUPEES : TWELVE LAKH ONE HUNDRED EIGHTY SIX 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"