

## 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	Total Rs.
1	Services Charges for Managing / Operating Spa at your Bangalore airport Lounge for the month of Aug-24  (Business Support Service) Rs	998599	10,17,107.00
	<b>Total Revenue</b>		20,34,215.00
	Licensor's Share 50%		10,17,108.00
	Licensee's Share 50%		10,17,107.00
	<b>Total Rs.</b>		10,17,107.00
<b>Add :-</b>	IGST @ 18%		1,83,079.26
	Round Off		-0.26
	<b>GRAND TOTAL</b>		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"