

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/06/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 Sep-24 (Business Support Service) Rs		998599
	Total Revenue	23,06,920.00	11,53,460.00
	Licensor's Share 50%	11,53,460.00	
	Licensee's Share 50%	11,53,460.00	
	Total Rs.		11,53,460.00
Add :-	CGST @ 9%		1,03,811.40
Add :-	SGST @ 9%		1,03,811.40
	Round Off		0.20
	GRAND TOTAL		13,61,083.00

RUPEES : THIRTEEN LAKH SIXTY ONE THOUSAND EIGHTY THREE 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: 29ABLCS4695J1ZF UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0360349	
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"