

## TAX INVOICE

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



Mumbai Airport Lounge Services Pvt. Ltd.		Date :-	31-05-2024
Place of Supply of Service:		Maharashtra	Invoice No. : SLS/06/MAH/24-25
GSTIN:		27AAICM8694D1Z0	
Sr.No.		Service Description	SAC Code
1	Services Charges for Managing / Operating Spa at your Mumbai airport Lounge for the month of May-24 (Business Support Service) Rs		998599
	Total Revenue	41,18,645	20,59,323.00
	Licensor's Share 50%	20,59,323	
	Licensee's Share 50%	20,59,323	
	Total Rs.		20,59,323.00
Add :-	CGST @ 9%		1,85,339.07
Add :-	SGST @ 9%		1,85,339.07
	Round off		-0.14
	GRAND TOTAL		24,30,001.00

RUPEES : TWENTY FOUR LAKH THIRTY THOUSAND ONE ONLY.

INCOME TAX P.A.N. - ABLCS4695J

For, Sohum Luxury Spas Private Limited

Company Name: Sohum Luxury Spas Private Limited



GOODS &amp; SERVICE TAX REGISTRATION No: 27ABLCS4695J1ZJ

CIN: U96905MH2023PTC408606

(Authorised Signatory)

## 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

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**From:** Pankaj Rathi  
**Sent:** 02 June 2024 07:14  
**To:** Kumar Dhulap  
**Cc:** Shailesh Asarpota; Parag Pandey; Invoices TFS; Bharat Gondhale  
**Subject:** RE: Revenue confirmation

Approved for BLR Lounge

For MALS it needs to be paid from Semolina

B/Rgds  
Pankaj

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**From:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Sent:** Saturday, June 1, 2024 7:19 PM  
**To:** Pankaj Rathi <pankaj.r@travelfoodservices.com>  
**Cc:** Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>  
**Subject:** RE: Revenue confirmation

Dear Sir,

Please approve 50% Sohum spa Invoices attached for BLR and MALS

<b>Net Sale May-24 (BLR)</b>	<b>19,79,900</b>
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50% Revenue Share	9,89,950
GST 18%	1,78,191
<b>Invoice value Sohum Spa</b>	<b>11,68,141</b>

<b>BLR Advance to Pay for Jun 24</b>	<b>4,94,975</b>
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<b>Net Sale May-24 (MALS)</b>	<b>41,18,645</b>
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50% Revenue Share	20,59,323
GST 18%	3,70,678
<b>Invoice value Sohum Spa</b>	<b>24,30,001</b>

<b>MALS Advance to Pay for Jun 24</b>	<b>10,29,661</b>
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Thanks

**Kumar D**

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**From:** Amit Padgulekar <[amit.padgulekar@sohum-wellness.com](mailto:amit.padgulekar@sohum-wellness.com)>  
**Sent:** Saturday, June 1, 2024 7:09 PM

**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Cc:** [hemant.saravate@sohum-wellness.com](mailto:hemant.saravate@sohum-wellness.com); [saravateh@gmail.com](mailto:saravateh@gmail.com); Shailesh Asarpota [shailesh.asarpota@travelfoodservices.com](mailto:shailesh.asarpota@travelfoodservices.com)  
**Subject:** RE: Revenue confirmation

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Dear Kumarji,

Please find attached the BLR & Mumbai airport invoice for month of May-24.

**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](http://www.sohum-wellness.com)

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**From:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Sent:** 01 June 2024 18:57  
**To:** Amit Padgulekar <[amit.padgulekar@sohum-wellness.com](mailto:amit.padgulekar@sohum-wellness.com)>  
**Cc:** [hemant.saravate@sohum-wellness.com](mailto:hemant.saravate@sohum-wellness.com); [saravateh@gmail.com](mailto:saravateh@gmail.com); Shailesh Asarpota <[shailesh.asarpota@travelfoodservices.com](mailto:shailesh.asarpota@travelfoodservices.com)>  
**Subject:** Revenue confirmation

Dear Amit,

Please find the attached Sohum spa sales for May 24.

Kindly check and share Invoice ASAP

Thanks

**Kumar D**