

TAX INVOICE

Sohum Spa, Business Kempegowda International Airport, KIAL RdDevanahalli, Bengaluru (Bangalore) Urban, Karnataka, Bangalore-560300



TRAVEL FOOD SERVICES PRIVATE LIMITED Date : - 30-11-2024

Place of Supply of Service: Karnataka Invoice No. : - SLS/08/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 Nov-24 (Business Support Service) Rs	998599	10,26,362.00
	Total Revenue		20,52,725.00
	Licensor's Share 50%		10,26,363.00
	Licensee's Share 50%		10,26,362.00
	Total Rs.		10,26,362.00
Add :-	CGST @ 9%		92,372.58
Add :-	SGST @ 9%		92,372.58
	Round Off		-0.16
	GRAND TOTAL		12,11,107.00

RUPEES : TWELVE LAKH ELEVEN THOUSAND ONE HUNDRED SEVEN 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

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"