

TAX INVOICE

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



Travel Food Services Private Limited Date : - 31-12-2024

Place of Supply of Service: Karnataka Invoice No. : - SLS/09/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 Dec-24 (Business Support Service) Rs	998599	10,75,875.00
	Total Revenue		21,51,750.00
	Licensor's Share 50%		10,75,875.00
	Licensee's Share 50%		10,75,875.00
	Total Rs.		10,75,875.00
Add :-	CGST @ 9%		96,828.75
Add :-	SGST @ 9%		96,828.75
	Round Off		0.50
	GRAND TOTAL		12,69,533.00

RUPEES : TWELVE LAKH SIXTY NINE THOUSAND FIVE HUNDRED THIRTY THREE 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"

Invoices TFS

From: Pankaj Rathi
Sent: 03 January 2025 12:20
To: Kumar Dhulap; Dinesh Kuchan; Maya Rajguru
Cc: Invoices TFS; Bharat Gondhale; Dinesh Kuchan; Parag Pandey
Subject: RE: Revenue confirmation - BLR Sohum

Approved

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: 03 January 2025 12:18
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Revenue confirmation - BLR Sohum

Sir,

Pls approve attached Sohum spa 50% invoice to book in Dec 24.

Net Sale Dec-24	21,51,750
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50% Revenue Share	10,75,875
GST 18%	1,93,658
Invoice value Sohum Spa	12,69,533

BLR Advance to Pay for Jan 25	5,37,938
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@Dinesh Kuchan – Pls upload this invoice in Safal

@Maya Rajguru – Once approved need to pay Advance agst Jan 24 Rs **5,37,938/-**

Thanks

Kumar D

From: Amit Padgulekar <amit.padgulekar@sohum-wellness.com>
Sent: 03 January 2025 12:14
To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; 'Hemant Saravate' <hemant.saravate@sohum-wellness.com>; Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>; 'hemant saravate' <saravateh@gmail.com>
Subject: RE: Revenue confirmation - BLR Sohum

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Dear Kumar,

Please find attached invoice for month of Dec-24.

With Regards,
Amit Padgulekar

Manager - Finance



Enhancing Complete Wellness Experience

SOHUM LUXURY SPAS PRIVATE LIMITED

B-10, Kapole Society, V.M. Road,
JVPD, Juhu, Vile-Parle (W), Mumbai – 400049.

Mobile: +91 99872 07343

Website: www.sohum-wellness.com

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From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>

Sent: 02 January 2025 19:55

To: amit.padgulekar@sohum-wellness.com

Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Hemant Saravate <hemant.saravate@sohum-wellness.com>; Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>

Subject: Revenue confirmation - BLR Sohum

Dear Amit,

Please find the attached Sohum spa sales for Dec 24.

Net Sale Dec-24	21,51,750
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50% Revenue Share	10,75,875
GST 18%	1,93,658
Invoice value Sohum Spa	12,69,533

BLR Advance to Pay for Jan 25	5,37,938
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Kindly check and share Invoice ASAP

Thanks

Kumar D