

TAX INVOICE

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



Semolina Kitchens Private Limited		Date :-	30-06-2024
Place of Supply of Service:		Maharashtra	Invoice No. : SLS/10/MAH/24-25
GSTIN:		27ABICS8699F1ZJ	
Sr.No.		Service Description	SAC Code
1	Services Charges for Managing / Operating Spa at your Mumbai airport Lounge for the month of June-24 (Business Support Service) Rs		998599
	Total Revenue	43,00,510	21,50,255.00
	Licensor's Share 50%	21,50,255	
	Licensee's Share 50%	21,50,255	
		Total Rs.	21,50,255.00
Add :-		CGST @ 9%	1,93,522.95
Add :-		SGST @ 9%	1,93,522.95
		Round off	0.10
		GRAND TOTAL	25,37,301.00

RUPEES : TWENTY FIVE LAKH THIRTY SEVEN THOUSAND THREE HUNDRED ONE 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: 27ABLCS4695J1ZJ	
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"

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 03 July 2024 16:44
To: Kumar Dhulap; Akshay Sharma
Cc: Shailesh Asarpota; Suman JHA; Rahul Sharma; Kerrsi Mistry; Akshay Sharma; Parag Pandey; Invoices TFS; Bharat Gondhale; Anil Nayak
Subject: RE: Revenue confirmation - SKPL Sohum

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Bharat,

Approved.

Dear Akshay,

Please check and approve if rate to be re-negotiated or fine with you.

Net Sale Jun-24	4,300,510
50% Revenue Share	2,150,255
GST 18%	387,046
Invoice value Sohum Spa	2,537,301
SKPL Mumbai T2 Advance to Pay for Jul 24	1,075,127

Thanks and Regards,

Ameet Koomar
99718 12896

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: Wednesday, July 3, 2024 1:01 PM
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>; Suman JHA <suman.jha@semolinakitchens.com>; Rahul Sharma <rahul.sharma@semolinakitchens.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: Revenue confirmation - SKPL Sohum

Dear Ameet,

Kindly check attached invoice for the month of Jun 24.

Kindly approved so that P2P Team can book and release payment for Jun 24. (Rs 10.29 adv already in process so diff value will be paid by P2P team.)

Also Kindly approve to Process advance payment of Rs 10,75,127/- agst Jul 24 advance.

SKPL Mumbai T2 Advance to Pay for Jul 24	10,75,127
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Thanks

Kumar Dhulap

From: Amit Padgulekar <amit.padgulekar@sohum-wellness.com>

Sent: Wednesday, July 3, 2024 11:32 AM

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

Cc: 'Hemant Saravate' <hemant.saravate@sohum-wellness.com>; Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>; Suman JHA <suman.jha@semolinakitchens.com>; Rahul Sharma <rahul.sharma@semolinakitchens.com>; 'Ameet Koomar' <Ameet.Koomar@adani.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: Revenue confirmation - SKPL Sohum

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Hi Kumarji,

Please find attached the invoice for month of June-24.

With Regards,
Amit Padgulekar
DEPUTY MANAGER



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: 01 July 2024 20:23

To: amit.padgulekar@sohum-wellness.com

Cc: Hemant Saravate <hemant.saravate@sohum-wellness.com>; Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>; Suman JHA <suman.jha@semolinakitchens.com>; Rahul Sharma <rahul.sharma@semolinakitchens.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: Revenue confirmation - SKPL Sohum

Dear Amit,

Please find the attached Sohum spa sales for Jun 24.

Kindly check and share Invoice ASAP

Thanks

Kumar D

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