

## TAX INVOICE

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



Semolina Kitchens Private Limited		Date :-	30-09-2024
Place of Supply of Service:	Maharashtra	Invoice No. :-	SLS/25/MAH/24-25
GSTIN:	27ABICS8699F1ZJ		

Sr.No.	Service Description	SAC Code	Total Rs.
1	Services Charges for Managing / Operating Spa at your Mumbai airport Lounge for the month of Sep-24 (Business Support Service) Rs	998599	27,37,374.00
	<b>Total Revenue</b>		54,74,747
	Licensor's Share 50%		27,37,374
	Licensee's Share 50%		27,37,374
		<b>Total Rs.</b>	27,37,374.00
<b>Add :-</b>		<b>CGST @ 9%</b>	2,46,363.66
<b>Add :-</b>		<b>SGST @ 9%</b>	2,46,363.66
		<b>Round off</b>	-0.32
		<b>GRAND TOTAL</b>	32,30,101.00

RUPEES : THIRTY TWO LAKH THIRTY THOUSAND ONE HUNDRED ONE ONLY.

INCOME TAX P.A.N. - ABLCS4695J

Company Name: Sohum Luxury Spas Private Limited

GOODS & SERVICE TAX REGISTRATION No: 27ABLC54695J1ZJ  
UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0360349

CIN: U96905MH2023PTC408606

For, Sohum Luxury Spas Private Limited



(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"