

TAX INVOICE

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



Semolina Kitchens Private Limited		Date :-	31-10-2024
Place of Supply of Service:	Maharashtra	Invoice No. :-	SLS/32/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 Oct-24 (Business Support Service) Rs	998599	11,96,016.00
	Total Revenue		51,29,405
	Licensor's Share 50%		25,64,703
	Licensee's Share 50%		25,64,703
	Less Advance bill no.SLS/30/MAH/24-25		13,68,687
	Balance Bill amount		11,96,016
	Total Rs.		11,96,016.00
Add :-	CGST @ 9%		1,07,641.44
Add :-	SGST @ 9%		1,07,641.44
	Round off		0.12
	GRAND TOTAL		14,11,299.00

RUPEES : FOURTEEN LAKH ELEVEN THOUSAND TWO HUNDRED NINETY NINE 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"