TAX INVOICE

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

Semolina Kitchens Private Limited		**Date : -**	01-11-2024
Place of Supply of Service:	**Maharashtra**	**Invoice No. : -**	SLS/36/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 Nov-24 advance (Business Support Service)	Rs	998599	12,82,352.00
	Total Revenue	12,82,352		
		-		
		-		
		Total Rs.		12,82,352.00
Add :-		**CGST @ 9%**		1,15,411.68
Add :-		**SGST @ 9%**		1,15,411.68
		Round off		-0.36
		GRAND TOTAL		15,13,175.00

RUPEES : FIFTEEN LAKH THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE ONLY.

INCOME TAX P.A.N. - ABLCS4695J

Company Name: Sohum Luxury Spas Private Limited

GOODS & SERVICE TAX REGISTRATION No: 27ABLCS4695J1ZJ
UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0360349

CIN: U96905MH2023PTC408606

For, Sohum Luxury Spas Private Limited

SOHUM LUXURY SPAS PRIVATE LIMITED MUMBAI

(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"