


TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

 Offbeat Developers		Invoice Number	Invoice Date	Due Date
		270324250100598	31/May/2024	31/May/2024
To,	Semolina Kitchen Pvt Ltd	From	: OFFBEAT DEVELOPERS PRIVATE LIMITED	
Billing Address	: 1ST FLOOR, Block A, Shiv Sagar Estate Dr Annie Besant Road, Worli Mumbai 400018	Regd. Address	: C/o Market City Resources Pvt Ltd, R. R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra	
State Code-State	: 27-Maharashtra	Property	: Art Guild House	
GSTIN	: 27ABICS8699F1ZJ	Website	: receivables.kurla@phoenixmills.com	
Place of Supply	: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli	Address	: Phoenix Marketcity, L.B.S. Marg, Kurla (West), Mumbai - 400 070, Maharashtra	
Zone	: AGH - Koisk	State Code-State	: 27-Maharashtra	
Floor	:	GSTIN	: 27AAACO5140L1ZE	
Unit No(s)	:	PAN	: AAACO5140L	
Queries	: Ameet Koomar Muskan Somani	CIN	: U55200MH2000PTC124192	
Email ID	: muskan.somani@semolinakitchens.com	VAT TIN	: 27510632932V w.e.f 20-11-07	
Telephone No	:	Queries	: Billing Department Kurla	
PAN	: ABICS8699F	Email ID	: receivables.kurla@phoenixmills.com	
		Telephone No	: +912244001100	

Description of Services	SAC/HSN Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Income From Support Fees Support fees	998599	15/05/2024	31/05/2024	178,226.00	0.00	178,226.00
			Total			178,226.00
	CGST		9.00%			16,040.00
	SGST		9.00%			16,040.00
			Grand Total			210,306.00
Whether tax is paid under reverse charge basis?: No						
Amount in words: (Two Lakh Ten Thousand Three Hundred Six Rupees Only)						
Note: Unless otherwise stated, tax on this invoice is not payable under Reverse Charge						

Remarks:

- * Interest is payable on all late payments
- * Any payment received will be first adjusted against interest then towards GST and thereafter towards principal
- * Penalty towards Dishonor of Cheque will be charged at Rs.1,000/- per cheque
- * You are hereby notified to submit pending TDS certificate as well as upload the same in NSDL against our PAN
- * Please ensure that the ADSR is sent daily, as applicable
- * The receipt is being emailed to the current email address available with us which is muskan.somani@semolinakitchens.com. Please inform in case of any changes
- * GST is payable on accrual basis. Interest will be charged on GST (CGST and SGST/IGST) outstanding, if any.
- * Discrepancies, if any found on this invoice should be intimated to us within 15 days from the date of receipt of this invoice.
- * Payment should be done by Cheque, DD or RTGS/NEFT only. Payments made under RTGS/NEFT to be done under intimation to us to the following bank details as follows:-"

Remittance to Beneficiary	: The Hongkong and Shanghai Banking Corporation Ltd.
RTGS Code of Receiving Bank	: HSBC0400002
Beneficiary Account Title	: OFFBEAT DEVELOPERS PRIVATE LIMITED
Beneficiary Account's No.	: 006-353601-002




For: Art Guild House

Authorised Signatory

IRN Number: 30bd16863cba29d19c87212052e2e21c51092f11ea9a0445578879daaca3310b

TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

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	270324250100599	31/May/2024	31/May/2024
To,	Semolina Kitchen Pvt Ltd	From	: OFFBEAT DEVELOPERS PRIVATE LIMITED
Billing Address	: 1ST FLOOR, Block A, Shiv Sagar Estate Dr Annie Besant Road, Worli Mumbai 400018	Regd. Address	: C/o Market City Resources Pvt Ltd, R. R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra
State Code-State	: 27-Maharashtra	Property	: Art Guild House
GSTIN	: 27ABICS8699F1ZJ	Website	: receivables.kurla@phoenixmills.com
Place of Supply	: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli	Address	: Phoenix Marketcity, L.B.S. Marg, Kurla (West), Mumbai - 400 070, Maharashtra
Zone	: AGH - Koisk	State Code-State	: 27-Maharashtra
Floor	:	GSTIN	: 27AAACO5140L1ZE
Unit No(s)	:	PAN	: AAACO5140L
Queries	: Ameet Koomar Muskan Somani	CIN	: U55200MH2000PTC124192
Email ID	: muskan.somani@semolinakitchens.com	VAT TIN	: 27510632932V w.e.f 20-11-07
Telephone No	:	Queries	: Billing Department Kurla
PAN	: ABICS8699F	Email ID	: receivables.kurla@phoenixmills.com
		Telephone No	: +912244001100

Description of Services	SAC/HSN Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Miscellaneous Income one time set up cost for 25 seats @Co-works space	997212	15/05/2024	31/05/2024	1,500.00	0.00	1,500.00
Total						1,500.00
	CGST		9.00%			135.00
	SGST		9.00%			135.00
Grand Total						1,770.00
Whether tax is paid under reverse charge basis?: No						
Amount in words: (One Thousand Seven Hundred Seventy Rupees Only)						
Note: Unless otherwise stated, tax on this invoice is not payable under Reverse Charge						

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Remittance to Beneficiary	: The Hongkong and Shanghai Banking Corporation Ltd.
RTGS Code of Receiving Bank	: HSBC0400002
Beneficiary Account Title	: OFFBEAT DEVELOPERS PRIVATE LIMITED
Beneficiary Account's No.	: 006-353601-002



For: Art Guild House

Authorised Signatory

IRN Number: a72601ea535171c0d0b6b23b23c539e2a499d32b76b6e5ae035ee87ea7bb2190