		TA	X IN	/0IC	Ε				
			OR	1		PIENT / DU	PLICATE	FOR SUPPLIER	
			Invoice Number		Invoice		Due Date		
				27032	24250100598	31/May/2	024	31/May/2024	
Offbeat Developers			From		: OFFBEAT DEVELOPERS PRIVATE LIMITED				
	F		Regd	. Address	: C/o Market City Resources Pvt Ltd, R. R. Hosiery Bldg., Gr. Floor, Laxmi				
То,	Semolina Kitchen Pvt Ltd					Woollen	Mills Estate	, Mahalaxmi,	
Billing Address	Shiv Sagar E	Estate	Prope	ərty	Mumbai - 400011, Maharashtra : Art Guild House				
	Dr Annie Besant Road Mumbai	I, VVOTII		Website Address		: receivables.kurla@phoenixmills.com : Phoenix Marketcity, L.B.S. Marg, Kurla			
	400018				255	(West), Mumbai - 400 070, Maharashtra			
State Code-State	: 27-Maharashtra	27-Maharashtra				: 27-Maharashtra : 27AAACO5140L1ZE : AAACO5140L			
GSTIN	27ABICS8699F1ZJ			GSTIN PAN CIN					
Place of Supply	Shiv Sagar Estate, Worli								
	DI AIIIIE Desaiit Noau	Dr Annie Besant Road, Worli			ΓΙΝ	: U55200MH2000PTC124192 : 27510632932V w.e.f 20-11-07			
				Queri			partment K		
Zone	: AGH - Koisk			Emai				hoenixmills.com	
Floor	:			Telephone No		: +912244001100			
Unit No(s)	:								
Queries	: Ameet Koomar Muska								
Email ID Telephone No	: muskan.somani@sem	olinakitchens	s.com						
PAN	: ABICS8699F								
[. //2/000001					_			
Description of Services		SAC/HSN Code	I Period From		Period To	Gross Amount	Discount	Taxable Amount	
Income From Suppor Support fees	rt Fees	998599	15/05/2024		31/05/2024	178,226.00	0.00	178,226.00	
Supportiees					Total		I	178,226.00	
CGST					9.00%	16,040.00			
SGST						16,040.00			
Whether tax is paid u	Inder reverse charge basi	s?·No			Grand Total	210,306.00			
	wo Lakh Ten Thousand T		d Six Ru	pees C	nly)				
	Note: Unless otherwis					r Reverse Cha	arge		
 * Penalty towards Dishon * You are hereby notified * Please ensure that the A * The receipt is being emails changes * GST is payable on accru * Discrepancies, if any for * Payment should be don details as follows:-" 	will be first adjusted against in for of Cheque will be charged a to submit pending TDS certific ADSR is sent daily, as applicat ailed to the current email addr ual basis. Interest will be charg und on this invoice should be be by Cheque, DD or RTGS/NER	at Rs.1,000/- per cate as well as u ole ess available wi ged on GST (CG intimated to us FT only. Paymer	r cheque upload the ith us whic ST and SG within 15 o nts made u	same in h is mus SST/IGST days fror inder RT	NSDL against ou kan.somani@ser) outstanding, if a n the date of rece GS/NEFT to be do	nolinakitchens. any. pipt of this invoi one under intim	ce.	-	
Remittance to Benefi RTGS Code of Recei Beneficiary Account Beneficiary Account's	iving Bank : HSBC0 Title : OFFBE	ngkong and Si 400002 AT DEVELOP 3601-002	U	0	Corporation Ltd.				
IRN Number: 30bd16863cba29d19c87212052e2e21c51092f11ea9a0445578879daaca3310b									

		TA	X INV						
			OR	1			IENT / DUPLICATE FOR SUPPLIER		
					ce Number 4250100599	Invoice 31/May/2		Due Date 31/May/2024	
				L					
Offbeat Developers					: OFFBEAT DEVELOPERS PRIVATE LIMITED : C/o Market City Resources Pvt Ltd,				
То,	Semolina Kitchen Pvt Ltd					R. R. Hos	R. R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi,		
Billing Address :	Shiv Sagar Estate		Prope	erty	Mumbai - 400011, Maharashtra : Art Guild House				
	Dr Annie Besant Road, Worli Mumbai 400018			Website Address		 receivables.kurla@phoenixmills.com Phoenix Marketcity, L.B.S. Marg, Kurla (West), Mumbai - 400 070, Maharashtra 			
State Code-State : GSTIN : Place of Supply :	27-Maharashtra 27ABICS8699F1ZJ 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli			State Code-State GSTIN PAN CIN		 27-Maharashtra 27AAACO5140L1ZE AAACO5140L U55200MH2000PTC124192 			
Zone : Floor : Unit No(s) :	AGH - Koisk				VAT TIN: 27510632932V wQueries: Billing DepartmerEmail ID: receivables.kurlagTelephone No: +912244001100			urla	
Queries:Email ID:Telephone No:PAN:	Ameet Koomar Muskan Somani muskan.somani@semolinakitchens.com ABICS8699F								
Description of Servio	SAC/HSN Code	l Period From		Period To	Gross Amount	Discount	Taxable Amount		
Miscellaneous Income		997212	15/05/	/2024	31/05/2024	1,500.00	0.00	1,500.00	
one time set up cost for 25 s	seats @Co-works space				Total			1,500.00	
CGST					9.00%	135.00			
SGST					9.00%	135.00			
Whether tax is paid ur	nder reverse charge basis	s?: No			Grand Total			1,770.00	
	ne Thousand Seven Hund		y Rupees	s Only)	1				
	Note: Unless otherwis	e stated, tax c	on this invo	oice is n	ot payable unde	r Reverse Cha	arge		
 * Penalty towards Dishonc * You are hereby notified t * Please ensure that the A * The receipt is being ema changes * GST is payable on accrus * Discrepancies, if any fou * Payment should be done details as follows:-" 	ill be first adjusted against int or of Cheque will be charged a to submit pending TDS certific DSR is sent daily, as applicab iled to the current email addre al basis. Interest will be charg ind on this invoice should be i by Cheque, DD or RTGS/NEF	It Rs.1,000/- per ate as well as u le ess available wi ed on GST (CG intimated to us 'T only. Paymer	r cheque upload the ith us whic ST and SG within 15 o nts made u	same in h is mus SST/IGST days fror inder RT	NSDL against our kan.somani@sen) outstanding, if a n the date of rece GS/NEFT to be do	r PAN nolinakitchens. ny. ipt of this invoi	ce.		
Remittance to Benefic RTGS Code of Receiv Beneficiary Account T Beneficiary Account's	ving Bank : HSBC04 Title : OFFBE7 No. : 006-353		-	-	Corporation Ltd.				
	Authorised Signatory	IRN Number	:: a72601	ea53517	71c0d0b6b23b23	sc539e2a499d	32b76b6e5a	e035ee87ea7bb2190	