

Tax Invoice

e-Invoice



IRN : f46c30389c76c2a11d806bb83dc8df0a2-6c185734450b833cf36b4fd474e4ff8  
 Ack No. : 122422061660439  
 Ack Date : 2-Jul-24

<b>ZIVAYA WELLNESS PRIVATE LIMITED</b> Plot No. 30, Sushil Apartment, Tarun Bharat Sahar Road Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN: 27AABCZ1495Q1ZI State Name : Maharashtra, Code : 27 E-Mail : finance2@zivayawellness.com	Invoice No. <b>ZWPL-18</b>	Dated <b>30-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	<b>Spa Services</b>  Less : <b>Round Off</b> <u>Bill Details:</u> On Account 10,81,132.00 Dr				<b>9,16,214.00</b> <b>82,459.26</b> <b>82,459.26</b> <b>(-)0.52</b>
	<b>OUTPUT CGST</b>				
	<b>OUTPUT SGST</b>				
<b>Total</b>					<b>₹ 10,81,132.00</b>

Amount Chargeable (in words) <b>INR Ten Lakh Eighty One Thousand One Hundred Thirty Two Only</b>	E. & O.E
Company's Bank Details A/c Holder's Name : Bank Name : <b>Hdfc Bank</b> A/c No. : Branch & IFS Code :	
Remarks: Being invoice raised as per 50% revenue share Company's PAN : <b>AABCZ1495Q</b>	for ZIVAYA WELLNESS PRIVATE LIMITED  _____ Authorised Signatory

## Invoices TFS

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**From:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Sent:** 03 July 2024 16:40  
**To:** Kumar Dhulap; Akshay Sharma; Rahul Sharma; Suman JHA  
**Cc:** Aman Agarwal; Parag Pandey; Invoices TFS; Bharat Gondhale  
**Subject:** RE: Spa sales report June-2024

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Bharat,

Ok to approve and go.

Dear Akshay,

Please check and approve if rate to be re-negotiated or fine with you.

<b>Net Sale Jun-24</b>	<b>1,832,427</b>
50% Revenue Share	916,214
GST 18%	164,918
<b>Invoice value Zivaya Spa</b>	<b>1,081,132</b>

Thanks and Regards,

Ameet Koomar  
99718 12896

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**From:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Sent:** Tuesday, July 2, 2024 5:59 PM  
**To:** Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rahul Sharma <rahul.sharma@semolinakitchens.com>; Suman JHA <suman.jha@semolinakitchens.com>  
**Cc:** Aman Agarwal <aman@casnva.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>  
**Subject:** FW: Spa sales report May -2024

Dear Ameet,

Kindly approved attached invoice to book in Jun 24.

Dear P2P Team – Kindly book once approved by Ameet

Thanks

**Kumar D**

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**From:** Rohit mer [finance2@zivayawellness.com](mailto:finance2@zivayawellness.com)  
**Sent:** Tuesday, July 2, 2024 5:55 PM  
**To:** Deepak Khandare [deepak.khandare@travelfoodservices.com](mailto:deepak.khandare@travelfoodservices.com)  
**Cc:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Rakesh Karande <rakesh.karande@travelfoodservices.com>  
**Subject:** Re: Spa sales report May -2024

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Dear Sir

Please find attached invoice of revenue sharing for the month of Jun 2024

On Tue, Jun 25, 2024 at 11:35 AM Deepak Khandare <[deepak.khandare@travelfoodservices.com](mailto:deepak.khandare@travelfoodservices.com)> wrote:

PFA

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**From:** Deepak Khandare  
**Sent:** 24 June 2024 14:53  
**To:** [finance2@zivayawellness.com](mailto:finance2@zivayawellness.com)  
**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>  
**Subject:** RE: Spa sales report May -2024

PFA

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**From:** Deepak Khandare  
**Sent:** 21 June 2024 12:31  
**To:** [finance2@zivayawellness.com](mailto:finance2@zivayawellness.com)  
**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>  
**Subject:** RE: Spa sales report May -2024

PFA

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**From:** Rohit mer <[finance2@zivayawellness.com](mailto:finance2@zivayawellness.com)>  
**Sent:** Friday, June 21, 2024 12:20 PM  
**To:** Deepak Khandare <[deepak.khandare@travelfoodservices.com](mailto:deepak.khandare@travelfoodservices.com)>  
**Subject:** Fwd: Spa sales report May -2024

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----- Forwarded message -----

**From:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Date:** Sat, Jun 1, 2024 at 6:59 PM  
**Subject:** Spa sales report May -2024  
**To:** Navdeep Chhabra <[finance2@zivayawellness.com](mailto:finance2@zivayawellness.com)>  
**Cc:** Nirmal Choudhary <[operations3@zivayawellness.com](mailto:operations3@zivayawellness.com)>, Megha Garg <[admin@zivayawellness.com](mailto:admin@zivayawellness.com)>, Shailesh Asarpota <[shailesh.asarpota@travelfoodservices.com](mailto:shailesh.asarpota@travelfoodservices.com)>

Dear Navdeep,

As discussed over the phone,

Please find the attached Zivaya sales for May 24. Kindly share invoice on priority.

<b>Net Sale May-24</b>	<b>16,74,390</b>
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50% Revenue Share	8,37,195
GST 18%	1,50,695
<b>Invoice value Sohum Spa</b>	<b>9,87,890</b>

Thanks

**Kumar Dhulap**

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Thanks & Regards,

**Rohit Mer**  
Accounts/Finance



[www.zivayawellness.com](http://www.zivayawellness.com)

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Thanks & Regards,

**Rohit Mer**  
Accounts/Finance



[www.zivayawellness.com](http://www.zivayawellness.com)

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