

TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Offbeat Developers

Brand Name : Semolina Kitchen Pvt Ltd
Licensee : Semolina Kitchen Pvt Ltd
Licensee Address : 1ST FLOOR, Block A, Shiv Sagar Estate
 Dr Annie Besant Road, Worli
 Mumbai
 400018
State Code-State : 27-Maharashtra
GSTIN : 27ABICS8699F1ZJ
Place of Supply : 1ST FLOOR, Block A, Shiv Sagar Estate,
 Dr Annie Besant Road, Worli
Zone : AGH - Koisk
Floor :
Unit No(s) :
Queries : Ameet Koomar Muskan Somani
Email ID : muskan.somani@semolinakitchens.com
Telephone No :
PAN : ABICS8699F

Invoice Number	Invoice Date	Due Date
270224250116892	03/Jan/2025	09/Jan/2025

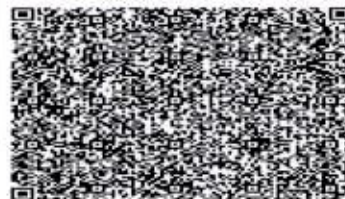
From : Offbeat Developers Private Limited
Regd. Address : C/o Market City Resources Pvt Ltd, R.
 R. Hosiery Bldg., Gr. Floor, Laxmi
 Woollen Mills Estate, Mahalaxmi,
 Mumbai - 400011, Maharashtra
Property : Phoenix MarketCity, Kurla
Website :
Address : Art Guild House, Phoenix Marketcity,
 LBS Marg, Kurla West
State Code-State : 27-Maharashtra
GSTIN : 27AAACO5140L1ZE
PAN : AAACO5140L
CIN : U55200MH2000PTC124192
Queries : Billing Department Kurla
Email ID : receivables.kurla@phoenixmills.com
Telephone No : +912244001100

Description of Services/Supply	SAC/HSN Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Income From Support Fees	998599	01/01/2025	31/01/2025	341,250.00	0.00	341,250.00
Support Fees						
Total						341,250.00
						CGST 9.00%
						30,713.00
						SGST 9.00%
						30,713.00
Grand Total						402,676.00
Whether tax is paid under reverse charge basis?: NO						
Amount in words: (Four Lakh Two Thousand Six Hundred Seventy 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
- * Please provide monthly audited sales statement by 7th of every month, as stated in the agreement (as applicable).
- * 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
- * Please ensure that all sales proceeds are deposited into the escrow account or 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: Offbeat Developers Private Limited

- THIS IS SYSTEM GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURES -

IRN Number: 4c1bb180b6cb090d8f0aa36915b82956147ae1ac7598705c6aadcdadc36f4be0b