

TAX INVOICE


ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

| | | | |
|--|-----------------------------------|---|-----------------|
|  Offbeat Developers | Invoice Number | Invoice Date | Due Date |
| | 270224250113709 | 27/Nov/2024 | 27/Nov/2024 |
| Brand Name : Semolina Kitchen Pvt Ltd | From : | Offbeat Developers Private Limited | |
| Licensee : Semolina Kitchen Pvt Ltd | Regd. Address : | C/o Market City Resources Pvt Ltd, R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra | |
| Licensee Address : 1ST FLOOR, Block A, Shiv Sagar Estate Dr Annie Besant Road, Worli Mumbai 400018 | Property Website Address : | Phoenix MarketCity, Kurla : Art Guild House, Phoenix Marketcity, LBS Marg, Kurla West | |
| State Code-State : 27-Maharashtra | State Code-State : | 27-Maharashtra | |
| GSTIN : 27ABICS8699F1ZJ | GSTIN : | 27AAACO5140L1ZE | |
| Place of Supply : 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli | PAN : | AAACO5140L | |
| | CIN : | U55200MH2000PTC124192 | |
| | Queries : | Malkar | |
| | Email ID : | satishmalkar@phoenixmills.com | |
| | Telephone No : | | |
| Zone : AGH - Koisk | | | |
| Floor : | | | |
| Unit No(s) : | | | |
| Queries : Ameet Koomar Muskan Somani | | | |
| Email ID : muskan.somani@semolinakitchens.com | | | |
| Telephone No : | | | |
| PAN : ABICS8699F | | | |

| Description of Services/Supply | SAC/HSN Code | Period From | Period To | Gross Amount | Discount | Taxable Amount |
|--|--------------|-------------|------------|--------------|----------|------------------|
| Income From Support Fees ADDITIONAL BILING AS PER REVISED RATE FROM 15TH NOV'24 | 998599 | 01/11/2024 | 30/11/2024 | 8,667.00 | 0.00 | 8,667.00 |
| Total | | | | | | 8,667.00 |
| | | | CGST | 9.00% | | 780.00 |
| | | | SGST | 9.00% | | 780.00 |
| Grand Total | | | | | | 10,227.00 |
| Whether tax is paid under reverse charge basis?: NO | | | | | | |
| Amount in words: (Ten Thousand Two Hundred Twenty Seven 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: f121a28c5647277071200e36f00ca79b806749053de0b1d0a84ef8a210564a28