TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Invoice Number Invoice Date Due Date 270224250111300 08/Oct/2024 15/Oct/2024

From

: Offbeat Developers Private Limited

Regd. Address

: C/o Market City Resources Pvt Ltd,

To Semolina Kitchen Pvt Ltd R. R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra

Billing Address

1ST FLOOR, Block A, Shiv Sagar Estate

Dr Annie Besant Road, Worli

Mumbai 400018

Property : Phoenix MarketCity, Kurla

Address

Art Guild House, Phoenix Marketcity,

satishmalkar@phoenixmills.com

LBS Marg, Kurla West

State Code-State

27-Maharashtra 27ABICS8699F1ZJ

GSTIN Place of Supply 1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli

State Code-State GSTIN

: 27-Maharashtra 27AAACO5140L1ZE

PAN AAACO5140L CIN U55200MH2000PTC124192

Queries

Email ID

Telephone No

Zone AGH - Koisk

Floor

Unit No(s) Queries

Ameet Koomar Muskan Somani

Email ID

muskan.somani@semolinakitchens.comma

Telephone No

PAN ABICS8699F

Description of Services	Services Accounting Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Miscellaneous Income	997212	27/09/2024	27/09/2024	3,600.00	0.00	3,600.00
Meeting room charges on 27th Sep'24						
			Total	3,600.00		
CGST			9.00%		324.00	
SGST			9.00%		324.00	
Grand Tota				4,248.00		
Whether tax is paid under reverse charge basis?: No						
Amount in words: (Rupees Four Thousand Two Hundred Forty Eight 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

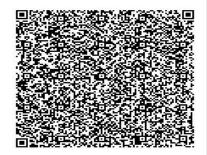
HSBC0400002

Beneficiary Account Title

OFFBEAT DEVELOPERS PRIVATE LIMITED

Beneficiary Account's No.

006-353601-002



Authorized Signatory

IRN Number: adc4c7d0c4090c3b90632dad4f9e802887a0b56a5b844eed38685909972185af

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