


# TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

 Offbeat Developers	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
	270224250111300	08/Oct/2024	15/Oct/2024
<b>To</b>	: Semolina Kitchen Pvt Ltd	<b>From</b>	: Offbeat Developers Private Limited
<b>Billing Address</b>	: 1ST FLOOR, Block A, Shiv Sagar Estate Dr Annie Besant Road, Worli Mumbai 400018	<b>Regd. Address</b>	: C/o Market City Resources Pvt Ltd, R. R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra
<b>State Code-State</b>	: 27-Maharashtra	<b>Property Address</b>	: Phoenix MarketCity, Kurla Art Guild House, Phoenix Marketcity, LBS Marg, Kurla West
<b>GSTIN</b>	: 27ABICS8699F1ZJ	<b>State Code-State</b>	: 27-Maharashtra
<b>Place of Supply</b>	: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli	<b>GSTIN</b>	: 27AAACO5140L1ZE
<b>Zone</b>	: AGH - Koisk	<b>PAN</b>	: AAACO5140L
<b>Floor</b>	:	<b>CIN</b>	: U55200MH2000PTC124192
<b>Unit No(s)</b>	:	<b>Queries</b>	: Malkar
<b>Queries</b>	: Ameet Koomar Muskan Somani	<b>Email ID</b>	: satishmalkar@phoenixmills.com
<b>Email ID</b>	: muskan.somani@semolinakitchens.com	<b>Telephone No</b>	:
<b>Telephone No</b>	:		
<b>PAN</b>	: ABICS8699F		

Description of Services	Services Accounting Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Miscellaneous Income Meeting room charges on 27th Sep'24	997212	27/09/2024	27/09/2024	3,600.00	0.00	3,600.00
				<b>Total</b>		<b>3,600.00</b>
				CGST	9.00%	324.00
				SGST	9.00%	324.00
				<b>Grand Total</b>		<b>4,248.00</b>
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 7<sup>th</sup> 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](mailto: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