

# TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Offbeat Developers

Invoice Number	Invoice Date	Due Date
270224250114899	03/Dec/2024	10/Dec/2024

**From** : Offbeat Developers Private Limited  
**Regd. Address** : C/o Market City Resources Pvt Ltd, R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra  
**Property Address** : 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** :  
**Email ID** :  
**Telephone No** :

**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

Description of Services/Supply	SAC/HSN Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Miscellaneous Income Various Services rendered in Nov'24	997212	01/11/2024	30/11/2024	31,412.00	0.00	31,412.00
				<b>Total</b>		<b>31,412.00</b>
				CGST	9.00%	2,827.00
				SGST	9.00%	2,827.00
				<b>Grand Total</b>		<b>37,066.00</b>

Whether tax is paid under reverse charge basis?: NO

Amount in words: (Thirty Seven Thousand Sixty 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 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 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: 695484cfca41a96370a223d6d1699e3b5fb9477f0941e55cf6c72f81fb668420