TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Licensee

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

From

: Offbeat Developers Private Limited

Brand Name

: Semolina Kitchen Pvt Ltd

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

Phoenix MarketCity, Kurla

Website

Address

Art Guild House, Phoenix Marketcity,

LBS Marg, Kurla West

State Code-State **GSTIN**

27-Maharashtra

27ABICS8699F1ZJ

GSTIN

State Code-State : 27-Maharashtra 27AAACO5140L1ZE

Place of Supply

PAN

AAACO5140L

1ST FLOOR, Block A. Shiv Sagar Estate. Dr Annie Besant Road, Worli

CIN

U55200MH2000PTC124192

Queries **Email ID**

Telephone No

Floor

Zone

AGH - Koisk

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	997212	01/11/2024	30/11/2024	31,412.00	0.00	31,412.00
Various Services rendered in Nov'24						
			Total			31,412.00
CGST			9.00%			2,827.00
SGST			9.00%			2,827.00
Gra						37,066.00
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 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

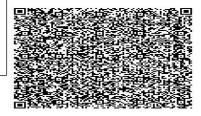
Beneficiary Account Title

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: 695484cfca41a96370a223d6d1699e3b5fb9477f0941e55cf6c72f81fb668420

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