

## TAX INVOICE

Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400 099.



Semolina Kitchens Private Limited		Date :-	31-12-2024
Place of Supply of Service:		Maharashtra	Invoice No. : SLS/44/MAH/24-25
GSTIN:		27ABICS8699F1ZJ	
Sr.No.		Service Description	SAC Code
1	Services Charges for Managing / Operating Spa at your Mumbai airport Lounge for the month of Dec-24 (Business Support Service)		998599
	Rs		11,66,970.00
	Total Revenue	51,70,680	
	Licensor's Share 50%	25,85,340	
	Licensee's Share 50%	25,85,340	
	Less Advance bill no.SLS/42/MAH/24-25	14,18,370	
	Balance Bill amount	11,66,970	
	Total Rs.		11,66,970.00
Add :-		CGST @ 9%	1,05,027.30
Add :-		SGST @ 9%	1,05,027.30
		Round off	0.40
		GRAND TOTAL	13,77,025.00

RUPEES : THIRTEEN LAKH SEVENTY SEVEN THOUSAND TWENTY FIVE ONLY.

INCOME TAX P.A.N. - ABLCS4695J

Company Name: Sohum Luxury Spas Private Limited

GOODS &amp; SERVICE TAX REGISTRATION No: 27ABLCS4695J1ZJ

UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0360349

CIN: U96905MH2023PTC408606

For, Sohum Luxury Spas Private Limited



(Authorised Signatory)

## Bank Details:

Bank Name: HDFC Bank

Bank Account No: 50200093894912

Bank IFSC Code No: HDFC0000321

Bank Branch: JVPD Juhu, Vile Parle West, Mumbai

The Cheques/ Direct deposits should be in favour of " SOHUM LUXURY SPAS PRIVATE LIMITED"