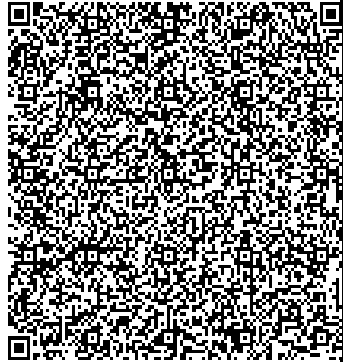


Tax Invoice (Original for Recipient)

IndusLaw 2nd Floor, Block D, The MIRA, Mathura Road, Ishwar Nagar, New Delhi, Delhi - 110065 GSTIN: 07AABFI0918E1ZU State Name: Delhi [07]	Invoice No : D/24-25/00160
	Reference No: 2024-4-019956
	Date of Invoice: May 16, 2024
	Due Date: May 31, 2024

Service-Recipient SEMOLINA KITCHENS PRIVATE LIMITED Address: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai-400018, Maharashtra, India GSTIN/UIN: 27ABICS8699F1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra [27] Pan No. ABICS8699F	IRN No: b0a94332a7fc75cbe043215e d4a95713f722e0eaa3a2541c26 05fd8d2af69875 Date: 5/16/2024 10:44:00 AM ACK No: 172414998875504	
---	--	---

Kind Attn: Mr. Akshay Sharma
Attorney: Mr. M. Arun Kumar
Our Reference: 2024-4-019956 - Secondment - Semolina Kitchens Private Limited

HSN Code: 998216	
Description	Amount (INR)
Professional fees Towards the secondment of Ms. Aayushi Kulshrestha with Semolina Kitchens Private Limited for the month of 12 April 2024 to 12 May 2024	225,000.00
Grand Total	225,000.00
Total Amount (in words) INR Two Lakh Twenty Five Thousand only	

Whether Tax Payable under Reverse Charge								Yes
HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	Amount
998216	225,000.00	0%	0.00	0%	0.00	18%	40,500.00	40,500.00

Tax Amount: INR Forty Thousand Five Hundred only

In terms of Notification No. 13/2017 – Central Tax (Rate) dated 28.06.2017, GST on legal services provided by a firm of advocates is required to be paid by the service recipient (being business entities having turnover of more than INR Twenty Lakhs) on reverse charge basis. Accordingly, the amount of tax component stated above is required to be paid by you directly to the credit of the Government

1. Our PAN is "AABFI0918E"
2. Cheque/s to be issued in favour of "INDUSLAW"

Beneficiary Name : INDUSLAW
Beneficiary Account No. : 000205001306
IFSC : ICIC0000002
SWIFT code : ICICINBBCTS
Beneficiary's Bank : ICICI Bank
Beneficiary Branch : ICICI Tower, Ground Floor, Commissariat
Road, Bangalore 560025

For IndusLaw

Authorized Signatory


MSME/Udyam Registration Number : UDYAM-KR-03-0076088
dated 15th June 2021

Virtual Payment Address (VPA) and QR code



Merchant Name: INDUSLAW

UPI Handle (VPA): INDUSLAW.08@cmsidfc

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 29 May 2024 20:29
To: Invoices TFS
Cc: Deepak Kurian
Subject: Fwd: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144
Attachments: D-24-25-00160 - SEMOLINA KITCHENS PRIVATE LIMITED.pdf

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Please process

Thanks and Regards

Ameet Koomar

From: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Sent: Wednesday, May 29, 2024 4:41:53 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: FW: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

As requested please find attached the timesheet and the invoice.

Best,
Deepak Thomas Kurian



From: Ahona Pal <ahona.pal@induslaw.com>
Sent: Monday, May 27, 2024 2:33 PM
To: M. Arun Kumar <arun.kumar@induslaw.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>
Cc: Aayushi Kulshrestha <aayushi.kulshrestha@induslaw.com>
Subject: RE: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

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Dear Deepak Sir,

The timesheet for SKPL are attached herewith. Please feel free to reach out should you have any queries. Thank you.

Regards,

Ahona Pal
Senior Associate
M: +91 9560605504

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Bengaluru | Chennai | [Delhi & NCR](#) | Hyderabad | Mumbai

2nd Floor | Block D | The MIRA | Mathura Road | New Delhi 110 065 | India

T: +91 11 4782 1000

[Website](#) | [LinkedIn](#) | [Twitter](#)



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From: M. Arun Kumar <arun.kumar@induslaw.com>
Sent: Thursday, May 16, 2024 4:32 PM
To: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Cc: Ahona Pal <ahona.pal@induslaw.com>; Aayushi Kulshrestha <aayushi.kulshrestha@induslaw.com>
Subject: RE: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

Ok will share

Warm regards,
Arun

M. Arun Kumar
Partner
M: +91 99585 11772

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From: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Sent: Thursday, May 16, 2024 4:27 PM
To: M. Arun Kumar <arun.kumar@induslaw.com>
Subject: RE: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

EXTERNAL EMAIL: Access with diligence.

Please also share the timesheet for matters relating to SKPL with them asap.

Best,
Deepak Thomas Kurian



From: M. Arun Kumar <arun.kumar@induslaw.com>
Sent: Thursday, May 16, 2024 11:06 AM
To: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Subject: Fwd: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

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FYI

Warm regards
Arun

M. Arun Kumar
Partner, **INDUSLAW**
M: [+91 9958511772](tel:+919958511772)

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From: Sheena Nambiar <sheena.nambiar@induslaw.com>
Sent: Thursday, May 16, 2024 11:05:19 AM
To: akshay.sharma@semolinakitchens.com <akshay.sharma@semolinakitchens.com>
Cc: M. Arun Kumar <arun.kumar@induslaw.com>; Ahona Pal <ahona.pal@induslaw.com>; Client Remittance <client.remittance@induslaw.com>
Subject: FW: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

Dear Mr. Akshay,

As required, please find attached copy of the revised invoice no. D/24-25/00160.

Kindly note invoice no. D/24-25/00144 now stands cancelled.

Regards,

Sheena Nambiar
Senior Manager- Billing
M: [+91 75033 39650](tel:+917503339650) | D: [+91 11 4782 1051](tel:+911147821051)

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From: Sheena Nambiar
Sent: Tuesday, May 14, 2024 5:59 PM
To: akshay.sharma@semolinakitchens.com
Cc: M. Arun Kumar <arun.kumar@induslaw.com>; Client Remittance <client.remittance@induslaw.com>
Subject: SEMOLINA KITCHENS PRIVATE LIMITED - Invoice No : D/24-25/00144

Dear Mr. Akshay,

Please find attached herewith our invoice no. D/24-25/00144 raised in relation to Secondment for the month of April, 2024.

We thank you in advance for the expeditious payment of our invoice.

Regards,

Sheena Nambiar
Senior Manager- Billing
M: +91 75033 39650 | D: +91 11 4782 1051

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