


# TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

 Offbeat Developers		<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
		270324250100599	31/May/2024	31/May/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 Woolen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra	
<b>State Code-State</b>	: 27-Maharashtra	<b>Property</b>	: Art Guild House	
<b>GSTIN</b>	: 27ABICS8699F1ZJ	<b>Website</b>	: receivables.kurla@phoenixmills.com	
<b>Place of Supply</b>	: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli	<b>Address</b>	: Phoenix Marketcity, L.B.S. Marg, Kurla (West), Mumbai - 400 070, Maharashtra	
<b>Zone</b>	: AGH - Koisk	<b>State Code-State</b>	: 27-Maharashtra	
<b>Floor</b>	:	<b>GSTIN</b>	: 27AAACO5140L1ZE	
<b>Unit No(s)</b>	:	<b>PAN</b>	: AAACO5140L	
<b>Queries</b>	: Ameet Koomar Muskan Somani	<b>CIN</b>	: U55200MH2000PTC124192	
<b>Email ID</b>	: muskan.somani@semolinakitchens.com	<b>VAT TIN</b>	: 27510632932V w.e.f 20-11-07	
<b>Telephone No</b>	:	<b>Queries</b>	: Billing Department Kurla	
<b>PAN</b>	: ABICS8699F	<b>Email ID</b>	: receivables.kurla@phoenixmills.com	
		<b>Telephone No</b>	: +912244001100	

Description of Services	SAC/HSN Code	Period From	Period To	Gross Amount	Discount	Taxable Amount
Miscellaneous Income one time set up cost for 25 seats @Co-works space	997212	15/05/2024	31/05/2024	1,500.00	0.00	1,500.00
<b>Total</b>						<b>1,500.00</b>
	CGST		9.00%			135.00
	SGST		9.00%			135.00
<b>Grand Total</b>						<b>1,770.00</b>
Whether tax is paid under reverse charge basis?: No						
Amount in words: (One Thousand Seven Hundred Seventy 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
- \* 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
- \* 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: Art Guild House

Authorised Signatory

**IRN Number:** a72601ea535171c0d0b6b23b23c539e2a499d32b76b6e5ae035ee87ea7bb2190