

TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Offbeat Developers

Invoice Number	Invoice Date	Due Date
270224250109550	30/Sep/2024	07/Oct/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 : Malkar
Email ID : satishmalkar@phoenixmills.com
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 SERVICES RENDERED IN SEP'24	997212	01/09/2024	30/09/2024	9,087.00	0.00	9,087.00
				Total		9,087.00
				CGST	9.00%	818.00
				SGST	9.00%	818.00
				Grand Total		10,723.00

Whether tax is paid under reverse charge basis?: NO

Amount in words: (Ten Thousand Seven Hundred Twenty Three 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 will 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: 10e36c0a007c9ca406f07ba60c8186a9893bbe9ff7dd877a67e7d21033016e3e