TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER



Invoice Number Invoice Date Due Date 270224250109663 01/Oct/2024 07/Oct/2024

From : Offbeat Developers Private Limited

Brand Name : Semolina Kitchen Pvt Ltd

Semolina Kitchen Pvt Ltd Licensee

Regd. Address : C/o Market City Resources Pvt Ltd,

> R. Hosiery Bldg., Gr. Floor, Laxmi Woollen Mills Estate, Mahalaxmi, Mumbai - 400011, Maharashtra

1ST FLOOR, Block A, Shiv Sagar Estate Licensee Address :

Dr Annie Besant Road, Worli

Mumbai 400018

Phoenix MarketCity, Kurla Property

Website

Address Art Guild House, Phoenix Marketcity,

LBS Marg, Kurla West

27AAACO5140L1ZE

State Code-State 27-Maharashtra **GSTIN** 27ABICS8699F1ZJ

1ST FLOOR, Block A. Shiv Sagar Estate. Place of Supply

PAN AAACO5140I

GSTIN

Dr Annie Besant Road, Worli CIN : U55200MH2000PTC124192

Queries Malkar

State Code-State : 27-Maharashtra

Email ID satishmalkar@phoenixmills.com

Telephone No

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
Parking-Commercial PARKING CHARGES	997212	01/10/2024	31/10/2024	3,500.00	0.00	3,500.00
			Total			3,500.00
CGST			9.00%			315.00
SGST			9.00%			315.00
				4,130.00		
Whether tax is paid under reverse charge basis?: NO						

Amount in words: (Four Thousand One Hundred Thirty 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

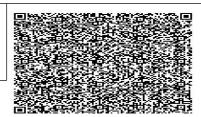
Beneficiary Account Title

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: 99956316208c36f23d73c2284d6a9a9d47aa9a5a6ece92de515996efede48069