

TAX INVOICE

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



Semolina Kitchens Private Limited		Date :-	01-12-2024
Place of Supply of Service:		Maharashtra	Invoice No. : SLS/42/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 advance (Business Support Service)		998599
	Rs		14,18,370.00
	Total Revenue	14,18,370	
		-	
		-	
		Total Rs.	14,18,370.00
Add :-		CGST @ 9%	1,27,653.30
Add :-		SGST @ 9%	1,27,653.30
		Round off	0.40
		GRAND TOTAL	16,73,677.00

RUPEES : SIXTEEN LAKH SEVENTY THREE THOUSAND SIX HUNDRED SEVENTY SEVEN ONLY.

INCOME TAX P.A.N. - ABLCS4695J

Company Name: Sohum Luxury Spas Private Limited

GOODS & 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"