

TAX INVOICE

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



Semolina Kitchens Private Limited		Date :-	30-11-2024
Place of Supply of Service:		Maharashtra	Invoice No. : SLS/38/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 Nov-24 (Business Support Service) Rs		998599
	Total Revenue	56,73,477	15,54,387.00
	Licensor's Share 50%	28,36,739	
	Licensee's Share 50%	28,36,739	
	Less Advance bill no.SLS/36/MAH/24-25	12,82,352	
	Balance Bill amount	15,54,387	
	Total Rs.		15,54,387.00
Add :-		CGST @ 9%	1,39,894.83
Add :-		SGST @ 9%	1,39,894.83
		Round off	0.34
		GRAND TOTAL	18,34,177.00

RUPEES : EIGHTEEN LAKH THIRTY FOUR THOUSAND ONE 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"