



INVOICE

Number: 4265/9073
Issue date: 30/09/2024
Tax schema: GST
Supply type: Business to Business

Invoice information

Version: 1.1

Additional Information

Center Name: NEW DELHI, Caddie
 Account Number: 12774347
 You may pay by Bank Transfer to:
 Bank Name: The Hongkong and Shanghai Banking Corporation Limited
 Bank Address: 52/60, Mahatma Gandhi Road Maharashtra Mumbai 400001 India
 Bank Account Name: Regus Grandeur Offices Private Limited
 Bank Account Number: 006-079891-904
 IFSC Number: HSBC0400002
 BIC (Swift): HSBCINBB
 Please provide your Invoice Number (4265/9073) as a payee reference on all payments made.

Invoice references

Remarks/Notes: Maximum TDS to be withheld is 10% for rent(exclusive of GST), 2% for services

Shipment information

Currency code: Indian Rupee (INR)
Country code: INDIA

Seller

GSTIN: 07AAGCR1844L1Z4 **Registered name:** Regus Grandeur Offices Private Limited **Trade name:** Regus Grandeur Offices Private Limited
Address: 5th floor, Caddie Commercial Tower at Aerocity (DIAL)
Locality: New Delhi **Postcode:** 110037 **Codigo de provincia:** 7 **District:** DELHI
Telephone: 912267869397 **E-mail:** Delhi.Caddie@regus.com

Buyer

GSTIN: 27ABICS8699F1ZJ **Registered name:** SEMOLINA KITCHENS PRIVATE LIMITED **Trade name:** SEMOLINA KITCHENS PRIVATE LIMITED
Address: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Be Worli, Mumbai, Mumbai,
Locality: MUMBAI **Postcode:** 400018 **Codigo de provincia:** 27 **District:** MAHARASHTRA
Telephone: 918527893728 **E-mail:** rituparn.sharma@travelfoodservices.com

Payments

Payment method: By 15th October 2024

Beneficiary name: Regus Grandeur Offices Private Limited

Account number : 006-079891-904 **Branch code/IFSC:** HSBC0400002

Invoice lines

Line number/ Product code	Description	Serv	HSN code/ Barcode	Quantity	Unit price
000001/	Unlimited Coffee/Tea - 515ResCo-work01 (01/09/2024 - 30/09/2024)	Yes	998599	1	1,900.00
From Date:	01/09/2024		To Date:	30/09/2024	

Line monetary information

Total amount	Discount	Pre tax value	Tax base	Line total amount
1,900.00	0.00	0.00	1,900.00	2,242.00
GST%(CGST/SGST): 18.00		IGST payable: 0.00		CGST payable: 171.00
SGST payable: 171.00		Cess % : 0.00		CESS payable: 0.00
State CESS Non Adval Amount: 0.00		Other tax: 0.00		

Line number/ Product code	Description	Serv	HSN code/ Barcode	Quantity	Unit price
000002/	Co-Working - Monthly Charge - 515ResCo-work01 (01/11/2024 - 30/11/2024)	Yes	998599	1	35,320.00

From Date: 01/11/2024

To Date: 30/11/2024

Line monetary information

Total amount	Discount	Pre tax value	Tax base	Line total amount
35,320.00	0.00	0.00	35,320.00	41,677.60
GST%(CGST/SGST): 18.00		IGST payable: 0.00		CGST payable: 3,178.80
SGST payable: 3,178.80		Cess % : 0.00		CESS payable: 0.00
State CESS Non Adval Amount: 0.00		Other tax: 0.00		

Invoice totals

Tax base	37,220.00
Total CGST value of all lines	3,350.00
Total SGST value of all lines	3,350.00
Invoice final amount	43,920.00

IRN: 728503c845bbe0a916fa20f553d31ff6fae1b1df4f26ce531d56013963632dc6

