

**INVOICE**

**Number:** 4265/8003  
**Issue date:** 02/04/2024  
**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 (4265/8003) 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 (IRN)  
**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 April 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/	Late Payment Fee (30/03/2024 - 30/03/2024)	Yes	998599	1	1,171.38
<b>From Date:</b>	30/03/2024		<b>To Date:</b>	30/03/2024	

**Line monetary information**

Total amount	Discount	Pre tax value	Tax base	Line total amount
1,171.00	0.00	0.00	1,171.00	1,381.78
<b>GST%(CGST/SGST):</b> 18.00		<b>IGST payable:</b> 0.00		<b>CGST payable:</b> 105.39
<b>SGST payable:</b> 105.39		<b>Cess % :</b> 0.00		<b>CESS payable:</b> 0.00
<b>State CESS Non Adval Amount:</b> 0.00		<b>Other tax:</b> 0.00		

Line number/ Product code	Description	Serv	HSN code/ Barcode	Quantity	Unit price
000002/	Late Payment - Admin Fee (30/03/2024 - 30/03/2024)	Yes	998599	1	1,500.00
<b>From Date:</b>	30/03/2024		<b>To Date:</b>	30/03/2024	

**Line monetary information**

<b>Total amount</b>	<b>Discount</b>	<b>Pre tax value</b>	<b>Tax base</b>	<b>Line total amount</b>
1,500.00	0.00	0.00	1,500.00	1,770.00
<b>GST%(CGST/SGST):</b> 18.00		<b>IGST payable:</b> 0.00		<b>CGST payable:</b> 135.00
<b>SGST payable:</b> 135.00		<b>Cess % :</b> 0.00		<b>CESS payable:</b> 0.00
<b>State CESS Non Adval Amount:</b> 0.00		<b>Other tax:</b> 0.00		

**Invoice totals**

<b>Tax base</b>	<b>2,671.00</b>
<b>Total CGST value of all lines</b>	<b>240.00</b>
<b>Total SGST value of all lines</b>	<b>240.00</b>
<b>Invoice final amount</b>	<b>3,152.00</b>

**IRN:** e9c8a020328cc1c510e41faf102327ce878f4f80caec74ddf9b9ffa28192a2f6