



## INVOICE

**Number:** 4265/8590  
**Issue date:** 30/06/2024  
**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 (4265/8590) 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 July 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/	Co-Working - Monthly Charge - 515ResCo-work01 (01/08/2024 - 31/08/2024)	Yes	998599	1	31,190.00
<b>From Date:</b>	01/08/2024	<b>To Date:</b>	31/08/2024		

### Line monetary information

Total amount	Discount	Pre tax value	Tax base	Line total amount
31,190.00	0.00	0.00	31,190.00	36,804.20
<b>GST%(CGST/SGST):</b> 18.00		<b>IGST payable:</b> 0.00		<b>CGST payable:</b> 2,807.10
<b>SGST payable:</b> 2,807.10		<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

**Tax base** 31,190.00  
**Total CGST value of all lines** 2,807.00

**Total SGST value of all lines**  
**Invoice final amount**

**2,807.00**  
**36,804.00**

**IRN:** 0194b9b030d7e7204a1662fd0348b974dbc5b16c69bfe4782c540c2a5bb518bb

