



# TAX INVOICE

Original For Recipient

## THE EXECUTIVE CENTRE

Executive Centre India Private Limited  
Level 18, Building No.5, Tower A DLF  
Cyber City, DLF Phase-3 Gurgaon HR  
122002 India 06AABCE9675K1Z5  
General Tel +91 124 663 7777  
General Fax +91 124 663 7778

Invoice Number : IGGNDB5012304046

Invoice Date : 27 Apr 2023

Invoice Due Date : 4 May 2023

PO Number :

Place of Supply : Haryana

### Bill To :

Mr Gautam Karkal  
Ariston Group India Private Limited  
1st Floor, Office No. 103, Mayfair Tower,  
Wakdevadi Shivajinagar  
Pune MH 411005  
India  
27AAOCA7042D1ZQ  
State and Code : Maharashtra (27)  
GSTIN : 27AAOCA7042D1ZQ

### Ship To :

Mr Gautam Karkal  
Ariston Group India Private Limited  
1st Floor, Office No. 103, Mayfair Tower,  
Wakdevadi Shivajinagar  
Pune MH 411005  
India  
27AAOCA7042D1ZQ

Tax Payable on Reverse Charge : No.

Contract No. :

Unit No. :

HSN/SAC	Description	Amount Before Tax	CGST		SGST		IGST		Total in INR
			Amount	%	Amount	%	Amount	%	
998599	Meeting Room	4,800.00	432.00	9.0%	432.00	9.0%	0.00	0.0%	5,664.00
996339	Others	260.00	23.40	9.0%	23.40	9.0%	0.00	0.0%	306.80
	<b>Subtotal</b>	<b>5,060.00</b>	<b>455.40</b>		<b>455.40</b>		<b>0.00</b>		<b>5,970.80</b>
	CGST		455.40						
	SGST		455.40						
	IGST		0.00						
<b>Current Charges</b>									<b>5,970.80</b>
<b>Amount In Words : Five Thousand Nine Hundred Seventy And Eighty Paise Only</b>									

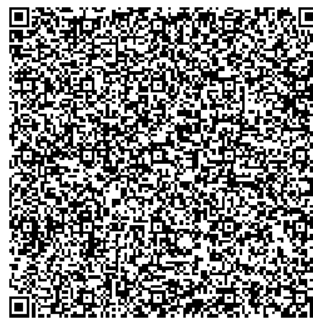
### Our Registration Nos.:-

PAN : AABCE9675K

GST : 06AABCE9675K1Z5

CIN : U74999MH2008FTC182125

IRN : 81d94c70ed88fb6e16e45025ebe322a85afd76279076fc01ee7b38e93b005f36



For Executive Centre India Pvt Ltd

*Rajat*

Authorised Signatory



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Invoice Period of Monthly Fee (License fee + Connectivity)

Invoice Period of Daily Charges

24 APR 2023 - 24 APR 2023

Invoice Period of Monthly Recurring Charges

Payment should be made to the exact invoiced amount in INR, only by any of the following ways:

1) By Cash

2) By Crossed Cheque/Demand Draft/Pay Order payable to 'Executive Centre India Private Limited'

Mail cheque to: Level 18, Building No.5, Tower A DLF Cyber City, DLF Phase-3 Gurgaon HR 122002 India 06AABCE9675K1Z5

3) By Credit Card : Bank Charges to be borne by Clients

4) By Bank Transfer to:

Account Name: Executive Centre India Private Limited  
Bank Name: The Hong Kong Shanghai Banking Corporation Limited  
Bank Address: 52/60 Mahatma Gandhi Road, Mumbai 400001, India  
Account Number: 002228393004  
SWIFT Code: HSBCINBB  
IFSC Code: HSBC0400002

Any bank charges are borne by clients

Note: Interest @ 1.5% per month will be charged on late payment post credit period as per agreement. This invoice is valid if no discrepancy is reported in writing to us within 7 days from the date of this invoice.

The maximum TDS to be with-held is 10% on rent, 2% for use of equipment and 2% for services. TDS certificate should be supplied to Executive Centre India Private Limited along with the payment.

Change of Address: In case of change in address of the billing location of the recipient, the new address had to be updated with The Executive Centre. In case of failure to do so, The Executive Centre would not be liable for any loss that the buyer may incur including the loss of input credit.

Indemnity Clause: For the supplies made to the buyer, in case of any increase in rate of taxes on account of change in rates, adjudication, etc the recipient will indemnify The Executive Centre.

Compliances: In case of any alteration or modification made by the recipient the Goods and Service tax returns in relation to the transactions of goods or services supplied by The Executive Centre, the recipient has to inform The Executive Centre about the same before submission of the consolidated Goods and Service tax return.

To ensure and ease the up-to-date recording of your payment, please send us your payment details and invoice number by fax at +91 124 663 7778  
Please disregard the previous balance if you have already settled payment, thank you.

For environmental protection, official receipt will be issued upon request.

This is a computer-generated bill. No signature is required.



**THE EXECUTIVE CENTRE**

**Executive Centre India Private Limited**  
**Level 18, Building No.5, Tower A DLF**  
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**122002 India 06AABCE9675K1Z5**  
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**Invoice summary**

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Contract No:

Date	Requested By	Category	Description	QTY	Unit Price	Line Amount	CGST		SGST		IGST		HSN/SAC Code
							Amount	%	Amount	%	Amount	%	
24/4/2023	Mr. Gaurav	Others	Lunch Coupon	2	130.00	260.00	23.40	9	23.40	9	0.00	0	996339
24/4/2023	Mr. Gaurav	Meeting Room	18C (1400hrs to 1600hrs)	1	4,800.00	4,800.00	432.00	9	432.00	9	0.00	0	998599
<b>Subtotal</b>						<b>5,060.00</b>	<b>455.40</b>		<b>455.40</b>		<b>0.00</b>		

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