



# TAX INVOICE

Original For Recipient

## THE EXECUTIVE CENTRE

Executive Centre India Private Limited  
9th Floor, World Trade Centre - Tower 2,  
S.No.1, Kharadi, Pune 411014 India  
General Tel +91 20 6767 3666  
General Fax +91 20 6767 3777

Invoice Number : IPNQWTC012311004  
Invoice Date : 8 Nov 2023  
Invoice Due Date : 15 Nov 2023  
PO Number :  
Place of Supply : Maharashtra

### 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  
Tax Payable on Reverse Charge : No.

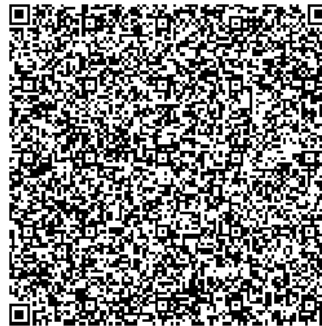
### Ship To :

Mr Gautam Karkal  
Ariston Group India Private Limited  
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Pune MH 411005  
India  
27AAOCA7042D1ZQ  
Unit No :  
Contract No :

HSN/SAC	Description	Amount Before Tax	CGST		SGST		IGST		Total
			Amount	%	Amount	%	Amount	%	
998599	Others	4,000.00	360.00	9.0%	360.00	9.0%	0.00	0.0%	4,720.00
	<b>Subtotal</b>	<b>4,000.00</b>	<b>360.00</b>		<b>360.00</b>		<b>0.00</b>		<b>4,720.00</b>
	CGST		360.00						
	SGST		360.00						
	IGST		0.00						
<b>Current Charges</b>									<b>4,720.00</b>
<b>Amount In Words : Rupees Four Thousand Seven Hundred Twenty Only</b>									

### Our Registration Nos.:-

PAN : AABCE9675K  
GST : 27AABCE9675K1Z1  
CIN : U74999MH2008FTC182125  
IRN :7dabbac8dc4ad4c200f5501d404c64f1478f7936810b3e666d5524  
ba611ea303



For Executive Centre India Pvt Ltd

Authorised Signatory



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Invoice Period of Monthly Fee(License fee+Connectivity)

Invoice Period of Daily Charges

01 Nov 2023 - 30 Nov 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: 9th Floor, World Trade Centre - Tower 2, S.No.1, Kharadi, Pune 411014 India
- 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 and Shanghai Banking Corp Ltd.  
**Bank Address:** Amar Avinash Corporate City, S. No. 11, Bund Garden Road, Pune 411 001  
**Account Number:** 106-066632-001  
**SWIFT Code:** HSBCINBB  
**IFSC Code:** HSBC0411002

**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 20 6767 3777  
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**  
**9th Floor, World Trade Centre - Tower 2,**  
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**Invoice summary**

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India  
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**Unit No**  
**Contract No:**

Date	Requested By	Category	Description	From Date	To Date	QTY	Unit Price	Line Amount	CGST		SGST		IGST		HSN/SAC Code
									Amount	%	Amount	%	Amount	%	
7/11/2023	Ariston Group India Private Limited	Others	Pandit Ji for Ariston Puja			1	4,000.00	4,000.00	360.00	9	360.00	9	0.00	0	998599
<b>Subtotal</b>								<b>4,000.00</b>	<b>360.00</b>		<b>360.00</b>		<b>0.00</b>		

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