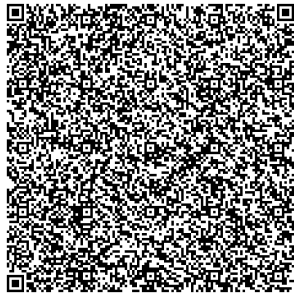


IRN:03b41ad8165ea11cba74f2e540c212ea87c7a692cc2e8f5cdd1b9bab7ac814f9

TAX INVOICE

CBRE



Attention: . .
Cooper-Standard services India Private Limited
1st floor SKCL TECH SQUARE, SP 14 Thiru-Vi-Ka Industrial
Estate, Guindy,
Chennai TN 600032, India

CBRE South Asia Pvt Ltd
11th, Global Infocity Park Module 4A Block A, Perungudi,
MGR Salai Kandanchavadi, Chennai, Tamil Nadu, 600096
T : (044) 66807000
GSTIN: 33AAACC9308A1ZA
CIN: U74140DL1999PTC100244
newdelhi@cbre.co.in
www.cbre.co.in

Recipient State Code: 33
GSTIN/Unique ID: 33AAICC7546G1ZM

State Code: TN
Invoice Number: TTN2425001663
Date: 04/06/2024
Place of Supply: 33

Facility Management

(HSN/SAC CODE - 997221)

Supplier Type: B2B

Cooper-Standard services India Private Limited
1st floor SKCL TECH SQUARE, SP 14 Thiru-Vi-Ka Industrial
Estate, Guindy, Chennai, TN - 600032
GSTIN/Unique ID: 33AAICC7546G1ZM

Taxable Fee Payable to CBRE
Central GST @ 9.00%
SGST/UTGST @ 9.00%

Amount (INR)
89,087.00
8,017.83
8,017.83

Professional fees towards the Facility Management Services provided for the month of May-2024

Total amount payable to CBRE South Asia Pvt Ltd.

INR 1,05,122.66

(Indian Rupee One Lakh Five Thousand One Hundred Twenty Two And Paise Sixty Six Only)

Kindly make payment within 7 days from the date of issue of this invoice. Payments received after the due date will be subject to interest @ 2% per month.

Please send payment advice to india-payments.assetsservices@cbre.co.in

Regd Office: PTI Building Ground Floor, 4, Parliament Street, New Delhi 110 001 India

Permanent A/c No.: AAACC9308A

Whether tax payable under Reverse

Charge: NO

Signature Valid

Digitally signed by Rajesh Sharma
Date: 04/06/2024 6:46:08 AM
Reason: AUTHORIZED SIGNATORY

Please detach this section and return with your payment to the address below.

Facility Management

REMITTANCE ADVICE

CBRE

Client: Cooper-Standard services India Private Limited

AMOUNT DUE: INR 1,05,122.66

INVOICE NUMBER: TTN2425001663

DATE: 04/06/2024

CBRE South Asia Pvt Ltd

State Code: TN
11th, Global Infocity Park Module 4A Block A,
Perungudi, MGR Salai Kandanchavadi,
Chennai, Chennai, Tamil Nadu, 600096
T : (044) 66807000
newdelhi@cbre.co.in
www.cbre.co.in

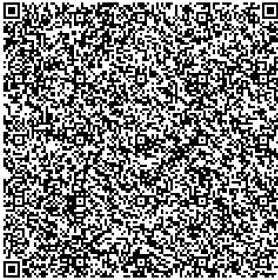
Kindly issue a cheque/draft/TT favouring CBRE South Asia Pvt Ltd Bank A/c No. 051615417001 IFSC Code HSBC0110002
SWIFT Code: HSBCINBB

IRN:03b41ad8165ea11cba74f2e540c212ea87c7a692cc2e8f5cdd1b9bab7ac814f9

DUPLICATE FOR SUPPLIER

TAX INVOICE

CBRE



CBRE South Asia Pvt Ltd
11th, Global Infocity Park Module 4A Block A, Perungudi,
MGR Salai Kandanchavadi,
Chennai, Chennai, Tamil Nadu, 600096
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Permanent A/c No.: AAACC9308A

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Charge: NO

Signature Valid

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Reason: AUTHORIZED SIGNATORY

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DATE: 04/06/2024		11th, Global Infocity Park Module 4A Block A, Perungudi, MGR Salai Kandanchavadi, Chennai, Chennai, Tamil Nadu, 600096
		T : (044) 66807000
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SWIFT Code: HSBCINBB		