



## TAX INVOICE(Original for Recipient)

| IRN: 4a809585ffbe1963585bbffdb6a36f1b2284f998   |  |                    |
|---|--|--------------------|
| INVOICE NO.: 7NR22-23MI00174  | INVOICE DATE: 13 Sep 2022  |                    |
| Bill To: MARKET XCEL DATA MATRIX PVT LTD  17, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE PHASE 3 DELHI-110020  State Name and Code: Delhi 07 GSTIN/Unique ID Number: 07AAECM5086D1ZI   | CONFEDERATION OF INDIA 2nd Floor, 24-25, Andhra Association, Institution Central Delhi Delhi - 110003, Delhi, India T: 0172-2607228 E: ciinr@cii.in W: www.cii.in GSTIN: 07AAATC0188R2ZA PAN NO.: AAATC0188R |                    |
| PARTICULARS   |  | TOTAL AMOUNT       |
| MEMBERSHIP SUBSCRIPTION<br>SAC Code: 999599<br>Membership Subscription for 2022 CII(Northern Reg<br>Dec- 2022 On gross sales turnover 31 - March 2021   |  | 28,000.00          |
| NEW MEMBERS - ADMISSION FEES<br>SAC Code: 999599  |  | 3,000.00           |
| Taxable Value   |  | 31,000.00          |
| CGST @9 %   |  | 2,790.00           |
| SGST @9 %   |  | 2,790.00           |
| Place of Supply : Delhi   |  | - 49.5             |
| Total   |  | ₹ 36,580.00        |
| Amount Chargeable (In Words): INR: Thirty Six Thousand Five Hundred Eighty Rup  | ees Only   | E.&O.E.            |
| Payable on presentation of invoice. Please pay by cheque/ demand draft in favour of "Coat Chandigarh and forward it to our address above. Bank details for remittance: Account Holder Name: CONFEDERATION OF INDIABANK Name and Address: ICICI BANK LTD, SCO 14 CHANDIGARH-160002 Type of account: CURRENT ACCOUNT Bank Account Number: 096405000420 IFSC Code: ICIC0000964 MICR: 160229011 | AN INDUSTRY  |                    |
| Whether Tax payable under Reverse Charge: No  | MARKET XCE   | L DATA MATAIX PVT. |

This is a computer generated Invoice and does not require any stamp or signature DATE