

Tax Invoice

Averi International 34-L, ASHOKA AVENUE, SAINIK FARM South Delhi Delhi 110062 India GSTIN/UIN: 07AHIPR4439D1Z9 State Name : Delhi, Code : 07 Contact : Ph: 9810819689, Ph: 9810819689 E-Mail : bhavyakohli@gmail.com		Invoice No. AI/22-23/6/1	Dated 4-Jun-2022
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
Buyer Market Xcel Data Matrix Pvt Ltd 17 Okhla Industrial Estate Phase 3 New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi			

Sl No.	Particulars	HSN/SAC	Amount
1	Tour Package - 18% <i>Group Booking</i> <i>Snowy Meadows (friendship lane Bajkhet, Uttarakhand)</i> <i>Pax 18, Villas - 5, Jio Dongles - One in Each Villa</i> <i>Property - 5 Villas @ 7 Night</i> <i>Rate - 10,000.00</i> <i>Check in 3rd July to 10th July</i>		3,50,000.00
2		CGST	31,500.00
3		SGST	31,500.00
<div style="text-align: center;"> <p><i>TDS(1%) = 3500</i></p> <p><i>management meeting exp</i></p> <p>MARKET XCEL DATA MATRIX PVT LTD</p> <p>BOOKED <i>[Signature]</i></p> <p>DATE <i>06/06/2024</i></p> </div>			
<div style="text-align: right;">Total</div>			₹ 4,13,000.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Remarks:
 Payment terms - 50% Advance at time of booking and
 Balance 50% before 23rd June'22
 Company's PAN : **AHIPR4439D**
Declaration
 We declare that this invoice shows the actual price of
 the services described and that all particulars are true
 and correct.

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **921020028471527**
 Branch & IFS Code: **Saket New Delhi & UTIB0000160**
for Averi International

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice