30/09/22

AIR CANADA

Original for Recipient

TAX INVOICE No. AP07000094122223

Supplier Contact Details	Invoice Details		Customer Contact/Delivery Details :
AIR CANADA Room No 111,1st floor Ansal Bhawan 16 K G Marg, New Delhi -110001 New Delhi , India	Invoice Date :	30/09/2022	MARKET XCEL DATA MATRIX PVT LTD
	Invoice Creation Date :	30/09/2022	
	Accounting Month :	2022-09	Place of Supply : Delhi,(07)
Phone No. : SAC : 996425			Phone No. : 9910327532
GSTIN : 07AACCA8260F1ZU PAN:- AACCA8260F			Email : VISHAL@MARKET-XCEL.COM
			GSTIN : 07AAECM5086D1ZI Reverse Charge : No

LIST OF TICKETS

Date	Class	Ticket No.	Orig	Dest	Base Value	Surcharge	CGST 2.50%	SGST 2.50%	IGST 0.00%	Total Net Amount
13/09/2022	Eco	0145240821634	DEL		89,900.00	36,080.00	3,149.50	3,149.50	0.00	132,279.00
TOTAL					89,900.00	36,080.00	3,149.50	3,149.50	0.00	132,279.00

For any clarifications, please contact your ticket issuance office. **Total GST : INR** 6,299.00

This is a tax invoice for ITC purposes only and is not a payment invoice

Travelling Exp. Foriegn

Signature Not Verified
ARUN PANDEYA
20.10.2022 22:29:17

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti........
DATE ....30/09/22........