


30/09/22

 UNITED AIRLINES INC.	ORIGINAL FOR RECIPIENT
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Tax Invoice

Period of invoicing:- Sep22		Invoice No. UADP2223-014306	
		Invoice Date 30-Sep-2022	
Recipient details		Supplier details	
Name:	MARKET XCEL DATA MATRIX PRIVATE LIMITED	GSTIN:	07AACCC6506G3ZV
Address:	MARKETXCEL DATA M ATRIX PVT LTD	Address:	Off. Lvl. - Off's Rm. No. 022, IGI Terminal III, United Airlines Inc, New Delhi, South West Delhi, Delhi, 110037
GSTIN:	07AAECM5086D1ZI		
Email ID	VISHAL@MARKET-XCEL.COM	Place of supply	Delhi Code
Contact no.	9910327532	Contact no.	+91 124 4315500
Service Description	Passenger Transport Service		SAC Code 996425


S. No.	Ticket no.	Class of Ticket	Taxable Amount	Non taxable ticket taxes Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Ticket Amount
1	0164206033072	Economy	15,800.00				2.50%	395.00	2.50%	395.00	16,590.00
Total			15,800.00					395.00		395.00	16,590.00

Total Invoice Value (in figure) *Travelling Exp. Foreign* 16,590.00

Total Invoice Value (in words) Rupees Sixteen Thousands Five Hundred Ninety Only (Only)

Terms & conditions

- 1) In case of any discrepancy, please contact the airline at GST@united.com within 1 month from the date of issuance of invoice.
- 2) The invoice is being issued based on the 'SSR' information provided by you/your organisation at the time of booking itinerary. You/your organisation are responsible for ensuring that the correct GST information is provided to the airline. The airline will not assume any responsibility for incorrect information or inability of your organisation to claim GST credit based on incomplete/incorrect information in the 'SSR'.
- 3) For the limited purpose of collecting and paying domestic and foreign airport taxes, fees, levies and charges, United Airlines, Inc. acts as a pure agent in terms of Rule 33 of the CGST Rules, 2017.

Declaration: I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.	Certified that the particulars given above are true and correct United Airlines Inc.  Harvinder Singh Country Manager
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MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED *Harli*
 DATE *30/09/22*