

# Tax Invoice

<b>Averi International</b> 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.	Dated
	AI/22-23/6/2	4-Jun-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Market Xcel Data Matrix Pvt Ltd</b> 17 Okhla Industrial Estate Phase 3 New Delhi 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi		

SI No.	Particulars	HSN/SAC	Amount
1	<b>Tour Package - 5%</b> Group Booking Meal -All Meals Non Veg Pax 18, Night - 7 Rate - 1250.00 Check in 3rd July to 10th July		1,57,500.00
2		CGST	3,937.50
3		SGST	3,937.50
Total			₹ 1,65,375.00

BOOKED  
DATE 06/06/2022

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

**INR One Lakh Sixty Five Thousand Three Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,57,500.00	2.50%	3,937.50	2.50%	3,937.50	7,875.00
<b>Total</b>	<b>1,57,500.00</b>		<b>3,937.50</b>		<b>3,937.50</b>	<b>7,875.00</b>

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Seventy Five 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