

## Tax Invoice

NASSCOM

Original for Recipient

Date

14-Sep-2022

FROF

IRN No.:

693bff2978a17b146088e59da04dfc4fa8f3fcc5b0f233a7c1c928e4f8c9ce1d

Invoice No:

Po Number:

Ack. No.: Ack. Date: 142211666847525 14-September-2022

National Association of Software and Service Companies

Plot No. 7 to 10 Sector 126 NOIDA-201301

**Phone No** GSTIN/UN

: 01204990111

09AAATN2595F17F

State Name

Uttar Pradesh

Code:09

**Terms of Delivery** 

This is a GST payable invoice and needs to be paid within 30 days

NHO/22/420029

of its invoice date.

Market Xcel Data Matrix Private Limited

17, Okhla Industrial Estate, Phase 3

New Delhi-110020

GSTIN/UN Place of Supply : 07AAECM5086D1ZI

State Name

: Delhi

: Delhi

Code:07

Particulars	HSN/SAC	Amoun
NEW Membership Subscription Fee for FY 2022-23	999512	85,000.00
Admission Fees	999512	5,000.00
IGST@18%		16200.00
То	tal	106200.00

Amount Chargeable(in words)

RUPEES ONE LAKHS SIX THOUSAND TWO HUNDRED ONLY

Remarks: Charges towards Membership Subscription fee for the period starting from

1st April 2022 To 31st March 2023 (FY 22-23)

Company's PAN: AAATN2595F

Declaration

**Bank Details:** 

Bank Name: ICICI BANK LTD.

Bank Address: 9A PHELPS BUILDING, CONNAUGHT

PLACE, NEW DELHI-110001

Account no(for credit purposes): 000705000008

IFSCode of branch: ICIC0000007

Bank Address of India

Membership fee

SUB341

SuB341

Bank Address of India Bank Address: Ashoka Hotel, New Delhi-11002

> Account no.: 1021754491 IFSC Code: CBIN0280298

Note: Please quote invoice number while making payments online.

Validity unknown

Digitally signed by DS NATION ASSOCIATION OF

This is a computer generated invoice and does not require any physical signature