30/09/22

AIR CANADA

Original for Recipient

TAX INVOICE No. AP07000099122223

Supplier Contact Details

AIR CANADA
Room No 111,1st floor Ansal Bhawan
16 K G Marg,
New Delhi -110001
New Delhi , India

Phone No. :
GSTIN : 07AACCA8260F1ZU
SAC : 996425
PAN:- AACCA8260F

Invoice Details

Invoice Date :	30/09/2022
Invoice Creation Date :	30/09/2022
Accounting Month :	2022-09

Customer Contact/Delivery Details :

MARKET XCEL DATA MATRIX PVT LTD

Place of Supply : Delhi,(07)

Phone No. : 9910327532
Email : VISHAL@MARKET-XCEL.COM
GSTIN : 07AAECM5086D1ZI

Reverse Charge : No

LIST OF TICKETS

Date	Class	Ticket No.	Orig	Dest	Base Value	Surcharge	CGST 6.00%	SGST 6.00%	IGST 0.00%	Total Net Amount
22/09/2022	Non Eco	0144231053478	DEL		40,061.35	20.48	2,404.91	2,404.91	0.00	44,891.65
TOTAL					40,061.35	20.48	2,404.91	2,404.91	0.00	44,891.65

For any clarifications, please contact your ticket issuance office.

Total GST : INR 4,809.82

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

No Ledger in Past

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

Signature Not Verified
ARUN PANDEYA
20.10.2022 22:29:17