

ORIGINAL FOR RECIPIENT  
Tax Invoice




|   |  |  |
|---|--|--|
| <b>PHD CHAMBER OF COMMERCE AND INDUSTRY</b><br>4/2,PHD House, Siri Institutional Area, August Kranti Marg<br>New Delhi-110016<br><br><b>CIN: U74899DL1951NPL001947</b><br><b>GSTIN:07AAACP1438L1ZE</b><br><b>PAN:AAACP1438L</b> <b>State Code: 07</b> | <b>Name &amp; Address of the Service Receiver (Bill to):</b><br>Tecnia Institute of Advanced Studies<br><br>Ram Kailash Gupta<br>3, PSP, Institutional Area Madhuban Chowk<br>New Delhi 110001<br><b>Receiver's GSTIN: 07AAATH0721P1ZN</b> <b>State Code: 07</b> | <b>Invoice No.: PSIHO/2223/1231</b> <b>Invoice Date : 28-06-2022</b><br><b>IRN :</b><br>6f934f4a9ad5229b830a862a6d2d1ff7da21b58c9b3c0959f75b0a5b42b6659<br>3<br><b>State &amp; Code: New Delhi (07)</b> <b>C No. :</b><br><b>Place of Service &amp; Code: New Delhi (07)</b><br><b>Program Name:</b> |
|---|--|--|

| Sr. No. | HSN/SAC | Description               | Qty. | Rate      | Amount    | Discount (%) | Transaction Value | IGST Rate (%) | IGST AMOUNT | CGST Rate (%) | CGST AMOUNT | SGST / UGST Rate (%) | SGST / UGST AMOUNT | Cess Rate (%) | CESS AMOUNT |
|---------|---------|---------------------------|------|-----------|-----------|--------------|-------------------|---------------|-------------|---------------|-------------|----------------------|--------------------|---------------|-------------|
| 1       | 999599  | Membership Subscription   | 1.00 | 10,000.00 | 10,000.00 | 0.00         | 10,000.00         | 0.00          | 0           | 9.00          | 900.00      | 9.00                 | 900.00             | 0.00          | 0.00        |
|         |         | TOWARDS MEMB SUBS 2022-23 |      |           |           |              |                   |               |             |               |             |                      |                    |               |             |
|         |         |                           |      |           |           |              | <b>TOTAL</b>      |               | 10,000.00   |               | 0.00        |                      | 900.00             |               | 900.00      |

|  |   |
|--|---|
| <b>Total GST in words:</b> ONE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY<br><b>Total Invoice in words:</b> ELEVEN THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY<br><br><b>Terms &amp; Conditions:</b><br>1 E&OE<br>2 All dispute subject to DELHI jurisdiction<br>3 Payment Advice : Please pay by crossed Cheque / DD favouring PHD Chamber of Commerce and Industry<br><b>RTGS / NEFT / Fund Transfer Details</b><br>Bank Name Bank of India<br>Branch 7, Panchsheel Shopping Centre<br>Address New Delhi-110016<br>Account Type Current Account                      Account No 602220100010035<br>Account Name PHD Chamber of Commerce and Industry<br>IFSC Code BKID0006022                      MICR Code 110013023<br>4 Balance Payment if any should be made within 15 days on receipt of bill otherwise an interest @18% will be charged. | Total Value 10,000.00<br>IGST Total - 0.00<br>CGST Total 900.00<br>SGST / UGST Total 900.00<br>CESS Total 0.00<br>Roundoff 0.00<br><b>Grand Total 11,800.00</b> |
|--|---|

Certified that the particulars given above are true and correct and amount indicated herein represents the price actually charged and that there is no additional consideration directly or indirectly involved in this transaction.

For PHD CHAMBER OF COMMERCE AND INDUSTRY  
  
 AUTHORIZED SIGNATORY  
