



TAX INVOICE(Original for Recipient)

IRN:		
INVOICE NO. : 7NR24-25MI00804		INVOICE DATE : 12 Jan 2025
Bill To: TECNIA INSTITUTE OF ADVANCED STUDIES 3, PSP INSTITUTIONAL AREA, MADHUBAN CHOWK, SECTOR 14, ROHINI, DELHI - 110085 State Name and Code: Delhi 07 GSTIN/Unique ID Number:		CONFEDERATION OF INDIAN INDUSTRY 2nd Floor, 24-25, Andhra Association, Institutional Area, Lodi Road, Central Delhi Delhi - 110003, Delhi, India T : 0172-2607228 E : ciinr@cii.in W : www.cii.in GSTIN: 07AAATC0188R2ZA PAN NO. : AAATC0188R
PARTICULARS		TOTAL AMOUNT
Institutional Membership SAC Code: 999599 Membership Subscription for 2025 CII(Northern Region) Period 1- Jan- 2025 to 31- Dec- 2025		15,000.00
Taxable Value		15,000.00
CGST @9 %		1,350.00
SGST @9 %		1,350.00
Place of Supply : Delhi		
Total		₹ 17,700.00
Amount Chargeable (In Words): INR : Seventeen Thousand Seven Hundred Rupees Only		E.&O.E.
Payable on presentation of invoice. Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Chandigarh and forward it to our address above. Bank details for remittance: Account Holder Name: CONFEDERATION OF INDIAN INDUSTRY Bank Name and Address: ICICI BANK LTD , SCO 145 SECTOR 28 D, CHANDIGARH-160002 Type of account : CURRENT ACCOUNT Bank Account Number : 096405000420 IFSC Code : ICIC0000964 MICR : 160229011		
		
Whether Tax payable under Reverse Charges : No		