

TAX INVOICE
ORIGINAL FOR RECIPIENT

Supplier Details	Invoice Details		
BSA Citi Couriers Pvt Ltd. B-11/2 1st Floor Okhla Indl. Area Phase-2, New Delhi - 110020 GSTIN: 07AAACB0623K1Z1 GST Category:- Courier Services OUR PAN# AAACB0623K SAC Code:- 996812	Invoice No Invoice Reference No Invoice Date Vendor Code P.O. Number P.O. Date GRN Number	78451 Jul/010819 01-08-2019 DEL DEL DEL DEL	
BILL TO	SHIP TO		
AMERICAN EXPRESS BANKING CORP.(AEBC). CYBER CITY,TOWER- C DLF CITY BUILDING NO.8, SECTOR -25 PHASE-2,,CYBER CITY GURGAON-122002 GSTIN/UIN : 06AAGCA9055N1Z8 Kind Attn : MEGHA KAPUR	AMERICAN EXPRESS BANKING CORP.(AEBC). CYBER CITY,TOWER- C DLF CITY BUILDING NO.8, SECTOR -25 PHASE-2,,CYBER CITY GURGAON-122002 GSTIN/UIN : 06AAGCA9055N1Z8 Kind Attn : MEGHA KAPUR		
P A R T I C U L A R S	QUANTITY	RATE	AMOUNT (Rs.)
Bill For The Period :01-07-2019 To 31-07-2019 Bill Code :AMEX GAURAV(40) Delhi & NCR Fuel Surcharge @ 10% (Delhi/NCR) Metros Metros Metros Metros Non Metros Non Metros Non Metros Rest of India Fule Surcharge @ 12.50% (Other Location) ADD: CGST @ 9% ADD: SGST @ 9% ADD: IGST @ 18% Grand Total Grand Total(Rounded off) (Rupees Fifty Four Thousand Eight Hundred Forty Five Only)	 <		

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For BSA Citi Couriers Pvt. Ltd.

Note: Kindly issue a Cheque/DD/Payorder in Favour of BSA City Couriers Pvt. Ltd. Bank of Maharashtra CC a/c No: 20019206989 Or Transfer the payment through RTGS/NEFT in the above Stated Account vide Micr Code:- 110014006 & RTGS Code :MAHB0000561 TDS may be only deducted on service charges as per CBDT Circular No. 1/2014, Dt. 13-1-2014 w.e.f. 1-2-2014.

CIN No:- U93000DL1990PTC041309

We are Registered under 'Small Service Enterprise' under the Micro, Small & Medium Enterprises

Development Act 2006 under UAN DL01E0000588 dated 6/4/2016

(Authorised Signatory)