

TAX INVOICE

Original Recipient



Federation of Indian Chambers of Commerce and Industry

Federation House, 1 Tansen Marg

New Delhi 110001 T:+91 11 23738760

F:+91 11 23320714 /23721504

ISO 9001: 2015 Certified

Invoice No: 7TI/APR22/0078

Invoice Date: 05-04-22

GSTIN 07AAACF1282E1Z1 PAN No. AAACF1282E

CIN: U99999DL 1956NPL002635

Bill To: Martin & Harris Pvt Ltd

Unit No. 6, Local Shopping Complex S Block, Panchsheel Park 110017

New Delhi

State -Delhi State Code: 07 GST No: 07AACCM1777H1ZE Ref. No :- MEMB/ AM-942 /2023-2024

Reverse Charge No Place Of Supply: DELHI **GST Group Type:** Services

IRN: e1fd08a118e70789029eb3c12c70b41a965c9130ea3366db803d31f94fec77b7

Acknowledgement Date : 2022-04-06 12:06:00

Acknowledgement Number: 172211127837947 Version No: 1.03)3		
S.No	Particulars	Ur	it	Discoun t	Rate/Unit (INR)	HSN/SAC Code	Amount(INR)	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Membership Fee for FY 2022-23 (1st Ap 2022 – 31st March 2	pril	1	0.00	1,20,000.0 0	999511	1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00
Total											1,20,000.00		
Total Amount Receivable **** ONE LAKH FORTY ONE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY											1,41,600.00		

In Word

Payment Terms:-

Bank Details:-

Bank Name:-Yes Bank Limited-124 **Account Type:**

Savings

Account Number:- 013694600000124

IFSC Code:-

YESB0000136

Bank Address

56 Janpath, Alps Building,

Cheque/Draft to be drawn in favour of "FICCI", Payable at New Delhi

"In case of sponsorship service, entire GST is payable by service receiver, if the receiver of service is any body-corporate or partnership firm located in taxable territory."

AUTHORISED SIGNATORY

""This is a computer generated invoice, no signature is required""



TAX INVOICE

Duplicate for Supplier



Federation of Indian Chambers of Commerce and Industry

Unit No. 6, Local Shopping Complex S Block, Panchsheel Park 110017

Federation House, 1 Tansen Marg

New Delhi 110001 T:+91 11 23738760

Bill To:

New Delhi

F:+91 11 23320714 /23721504

ISO 9001: 2015 Certified

Martin & Harris Pvt Ltd

Invoice No: 7TI/APR22/0078

Invoice Date: 05-04-22

GSTIN 07AAACF1282E1Z1 PAN No. AAACF1282E

CIN: U99999DL 1956NPL002635

Ref. No :- MEMB/ AM-942 /2023-2024

Reverse Charge No
Place Of Supply: DELHI
GST Group Type: Services

State -Delhi State Code: 07 IRN: e1fd08a118e70789029eb3c12c70b41a965c9130ea3366db803d31f94fec77b7

GST No: 07AACCM1777H1ZE Acknowledgement Date : 2022-04-06 12:06:00

						Acknowledgement Number: 172211127837947 Version No: 1.03						
S.No	S.No Particulars		Discoun t	Rate/Unit (INR)	HSN/SAC Code	Amount(INR)	C	SST	SGST		IGST	
							Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Membership Fee for the FY 2022-23 (1st April 2022 – 31st March 2023)	1	0.00	1,20,000.0 0	999511	1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00
Total											1,20,000.00	
Total Amount Receivable **** ONE LAKH FORTY ONE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY										1,41,600.00		

Payment Terms:-

Bank Details:-

Bank Name:- Yes Bank Limited-124 Account Type: Savings

Account Number:- 013694600000124 **IFSC Code:-** YESB0000136

Bank Address 56 Janpath, Alps Building,

Cheque/Draft to be drawn in favour of "FICCI", Payable at New Delhi

"In case of sponsorship service, entire GST is payable by service receiver, if the receiver of service is any body-corporate or partnership firm located in taxable territory."

AUTHORISED SIGNATORY

""This is a computer generated invoice, no signature is required""