

Tax Invoice

ORIGINAL FOR RECIPIENT

PHD CHAMBER OF COMMERCE AND INDUSTRY
 SHIVA PALACE 2ND FLOOR 18 & 19 57/19 RAJPUR ROAD
 DEHRADUN
 Dehradun-248001
 CIN:U74899DL1951GAP001947
 GSTIN:05AAACP1438L1ZI
 PAN:AAACP1438L State Code: 05

Name & Address of the Service Receiver (Bill to):
 Pashupati Polytext Pvt. Ltd.
 Mr. Bakesh Bihari Goenka
 Uttarakhand Village Hariyawala
 DEHRADUN, 244712
 Receiver's GSTIN: 05AAFCP0864MLZ7 State Code: 05

Invoice No.: PSIDDN/2021/0022 Invoice Date : 16-06-2020
 State & Code: Uttarakhand (05) C No. :
 Place of Service & Code: Uttarakhand (05)
 Program Name:

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 (States)	1.00	20,000.00	20,000.00	0.00	20,000.00	0.00	0	9.00	1,800.00	9.00	1,800.00	0.00	0.00
		Membership Subscription 20-21													
TOTAL							20,000.00		0.00		1,800.00		1,800.00		0.00

Total GST in words: THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY
 Total Invoice in words: TWENTY THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY

Terms & Conditions:
 1 E&OE
 2 All dispute subject to DELHI jurisdiction
 3 Payment Advice : Please pay by crossed Cheque / DD favouring PHD Chamber of Commerce and Industry
RTGS / NEFT / Fund Transfer Details
 Bank Name Bank of India
 Branch 7, Panchsheel Shopping Centre
 Address New Delhi-110016
 Account Type Current Account Account No 602220100010035
 Account Name PHD Chamber of Commerce and Industry
 IFSC Code BKID0006022 MICR Code 110013023
 4 Balance Payment if any should be made within 15 days on receipt of bill otherwise an interest @16% will be charged.

Total Value	20,000.00
IGST Total	0.00
CGST Total	1,800.00
SGST / UGST Total	1,800.00
CESS Total	0.00
Roundoff	0.00
Grand Total	23,600.00

For PHD CHAMBER OF COMMERCE AND INDUSTRY

AUTHORIZED SIGNATORY

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.