


ASSOCHAM
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Tax Invoice

IRN No. : 1226abdd1ea49b10d6e62ecf85bca6b2c298e0d63944c155d5a3345dd50d4368
Ack. No. : 172312207008746 Date : 13-Jan-23



Invoice No.	ASSO/22-23/03465	GSTIN	: 07AAATT4704C1ZV					
Date	12-1-2023	PAN	: AAATT4704C					
Membership No. :	New Member	Tax is Payable on Reverse Charge : No						
Bill to Company Name		Place of Supply Name						
: Circular Global Communication Services OPC Pvt Ltd		: Circular Global Communication Services OPC Pvt Ltd						
Address		Address						
: CGCS GLOBAL, D-1, 4/113, Sector O		: CGCS GLOBAL, D-1, 4/113, Sector O						
Extension, Mansarovar Yojna Colony		Extension, Mansarovar Yojna Colony						
Shaheed path, New Behsa, Lucknow- 226012		Shaheed path, New Behsa, Lucknow- 226012						
State	: Uttar Pradesh	State	: Uttar Pradesh					
State Code	: 09	State Code	: 09					
GSTIN	: 09AAICC9259N1ZS	GSTIN	: 09AAICC9259N1ZS					
PAN	: AAICC9259N	PAN	: AAICC9259N					
Description of Service / Particulars	SAC (GST)	Amount	SGST		CGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Membership Fee	999599	15,000.00					18 %	2,700.00
Admission Fee	999599	5,000.00					18 %	900.00
Towards Ordinary Membership Subscription fee for the Year 2023-24		₹ 20,000.00						3,600.00
Total		₹ 20,000.00						3,600.00
Amount Chargeable (in words)		Taxable Value					20,000.00	
INR Twenty Three Thousand Six Hundred Only		IGST					3,600.00	
		Total Tax					3,600.00	
		Net Amount					23,600.00	
<p>Cheque / D.D should be made in favour of ASSOCHAM Payable at New Delhi Please mention Invoice Number and Date in your Remittance.</p>								
Company's Bank Details					ASSOCHAM			
Beneficiary Name : ASSOCHAM					 (Harish Sharma) Chief Accounts Officer (CAO)			
Bank Name & Address : HDFC Bank,4/48, Malcha Marg Shopping Complex, Chanakyapuri, New Delhi - 110021								
Saving Account A/c No. : 05031110000062								
IFS Code : HDFC0004711								
MICR Code : 110240432								
Swift Code : HDFCINBB								

Business Exhibition Service held outside India is exempt from levy of GST vide Notification no.9/2017-Integrated Tax (Rate) dated 28.06.2017 under Heading 9985 with serial no.55

THE ASSOCIATED CHAMBERS OF COMMERCE AND INDUSTRY OF INDIA

(CIN : U91990DL1920PLC008223)

ASSOCHAM Corporate Office : 4th Floor, YMCA Cultural Centre and Library Building, 1, Jai Singh Road, New Delhi-110001