TAX INVOICE					
Shree Advertising And Marketing Pvt Ltd Shree advertising and marketing pvt ltd 201, bigsplash	Invoice No: BILLSRE17090885	Dated <b>16-Sep-2017</b>			
sect-17 vashi Maharashtra navi Mumbai 0222788999	Delivery Note	Mode /Terms Of Payment			
	Supplier Reference No	Other Reference			
Buyers <b>PRECISION PLASTIC INDUSTRIES PVT LTD</b> Navi Mumbai 999999999	Buyer Order No:	Dated <b>16-Sep-2017</b>			
	Despatch Document No	Dated			
	Despathced Through	Destination			
	Terms Of Delivery	•			

Sr No	Description of Goods	Quantity	Rate	Days	Amount
1	Printing Charge Printing Details: 1) Media Name: Bus RHS 17' x 2' Size: Front: (0*0) Back: (0*0) Left: (0*0) Right: (17*2) Location:				13000
2	Printing Charge Printing Details: 2) Media Name: NMMT RHS TOP Panels Size: Front: (0*0) Back: (0*0) Left: (0*0) Right: (0*0) Location:				
3	Printing Charge Printing Details: 3) Media Name: Bus Back Panel 7' x 2' Size: Front: (0*0) Back: (7*2) Left: (0*0) Right: (0*0) Location:				
	Total Amount				13000
	GST		18.00	%	2340
	Total:				Rs. 15340

Amount Chargeable (Fifteen Thousand, Three	
Hundred And Fourty only)	
Oansan and a COT No.	
Comapany's GST No. :	
Comapany's VAT TIN: 27630547118C	
Comapany's CST No : 27630547118V	
Comapany's Service Tax No. :	
Comapany's PAN : AAJCS8873P	
Declaration	
I/We hereby certify that my/our registration	
certificate under Value Added Tax Act.	Authorised Signatory