

TAX INVOICE



Shree Advertising And Marketing Pvt Ltd Shree advertising and marketing pvt ltd 201, bigsplash sect-17 vashi Maharashtra. Navi Mumbai 7506322046 Company's GST No. :27AAJCS8873P1Z7 Company's PAN : AAJCS8873P	Invoice No: 1393/18-19	Dated 27-Dec-2018
	Delivery Note	Mode /Terms Of Payment
	Supplier's Reference No : SRE18122156	Other Reference
Buyers Pioneer Publicity Corporation Pvt. Ltd. 410-416, B-Wing, Anjani Complex, Periers Hill Road,, Off, Andheri Kurla Road, Andheri East, , 400099 9870774408 GSTIN/UIN : 27AAECP2316D2ZT	Buyer's Order No: PPCPL/18-19/164	Dated 27-Dec-2018
	Campaign name : Hyundai	Dated
	Despatched Through	Destination
	Terms Of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Days	Amount
1	DISPLAY CHARGES 1) Media Name: Vashi Rly. Station Fcg Raghuleela Mall Size: 30*15 Location: Period: 23/09/2018 To 31/12/2018		1		100	408333
	Total Amount					408333
	CGST			9 %		36749.97
	SGST			9 %		36749.97
	Total:					Rs. 481,832.94

Amount Chargeable (Four Hundred And Eighty-one Thousand, Eight Hundred And Thirty-three only)

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
408,333.00	9 %	36,749.97	9 %	36,749.97	73,499.94
408,333.00		36,749.97		36,749.97	73,499.94

Tax Amount (in words) : Seventy-three Thousand, Four Hundred And Ninety-nine Point Nine Four only

For Shree Advertising And Marketing Pvt Ltd

(Authorised Signatory)