

TAX INVOICE



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| 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: 1695/18-19 | Dated 01-Mar-2019 |
| | Delivery Note | Mode /Terms Of Payment |
| | Supplier's Reference No : SRE18122155 | Other Reference |
| Buyers Pioneer Publicity Corporation Pvt. Ltd. 410-416, B-Wing, Anjani Complex, Periers Hill Road,, Opp. Guru Nanak Petrol Pump,, Off, Andheri Kurla Road, Andheri East, , 400099 9870774408 GSTIN/UIN : 27AAECP2316D2ZT | Buyer's Order No: PPCPL/18-19/200 | Dated 01-Mar-2019 |
| | Campaign name : Hyundai | Dated |
| | Dispatched 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: 01/03/2019 To 31/03/2019 | | 1 | | 31 | 125000 |
| | Total Amount | | | | | 125000 |
| | CGST | | | 9 % | | 11250 |
| | SGST | | | 9 % | | 11250 |
| | Total: | | | | | Rs. 147,500.00 |

Amount Chargeable (One Hundred And Fourty-seven Thousand, Five Hundred only)

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 125,000.00 | 9 % | 11,250.00 | 9 % | 11,250.00 | 22,500.00 |
| 125,000.00 | | 11,250.00 | | 11,250.00 | 22,500.00 |

Tax Amount (in words) : Twenty-two Thousand, Five Hundred only

For Shree Advertising And Marketing Pvt Ltd

(Authorised Signatory)