

# TAX INVOICE



<b>Shree Advertising And Marketing Pvt Ltd</b> 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: <b>831/19-20</b>	Dated <b>05-Sep-2019</b>
	Delivery Note	Mode /Terms Of Payment
	Supplier's Reference No : <b>SRE19060687</b>	Other Reference
Buyers <b>Pioneer Publicity Corporation P.L.</b> 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 Place Of Supply :	Buyer's Order No: <b>PPCPL/DEL/19-20/056</b>	Dated <b>05-Sep-2019</b>
	Campaign name : <b>Hyundai</b>	Dated
	Dispatched Through	Destination
	Terms Of Delivery	

Sr No	Description of Goods	HSN	SAC	Quantity	Rate	Days	Amount
1	<b>DISPLAY CHARGES</b> 1) Media Name: Vashi Rly. Station Fcg Raghuleela Mall Size: 30*15 Location: Period: 01/08/2019 To 31/08/2019			1		31	125000.00
	<b>Total Amount</b>						125000
	<b>CGST</b>				9 %		11250
	<b>SGST</b>				9 %		11250
	<b>Total:</b>						<b>Rs. 147,500.00</b>

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
<b>125,000.00</b>		<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

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

For Shree Advertising And Marketing Pvt Ltd

(Authorised Signatory)