

TAX INVOICE



Shree Advertising And Marketing Pvt Ltd C-201, 2nd Floor, Big Splash, Sec-17 Vashi, Navi Mumbai- 400 703 7506322046 Company's GST No. : 27AAJCS8873P1Z7 Company's PAN : AAJCS8873P	Invoice No: 1740/19-20	Dated 04-Mar-2020
	Delivery Note	Mode /Terms Of Payment
	Supplier's Reference No : SRE19122168	Other Reference
Buyers Pioneer Publicity Corporation P.L. 410-416, B-Wing, Anjani Complex, Periers Hill Road,, Off, Andheri Kurla Road, Andheri East, , 400099 9870774408 GSTIN/UIN : 27AAECP2316D2ZT Place Of Supply :	Buyer's Order No: PPCPL/DEL/19-20/248	Dated 04-Mar-2020
	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		31	125000.00
	1) Media Name: Vashi Rly. Station Fcg Raghuleela Mall Size: 30*15 Location: Period: 01/01/2020 To 31/01/2020			1		29	125000.00
	2) Media Name: Vashi Rly. Station Fcg Raghuleela Mall Size: 30*15 Location: Period: 01/02/2020 To 29/02/2020						
		Total Amount					250000
		CGST			9 %		22500
		SGST			9 %		22500
		Total:					Rs. 295,000.00

Amount Chargeable (Two Hundred And Ninety-five Thousand only)

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
250,000.00	9 %	22,500.00	9 %	22,500.00	45,000.00
250,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words) : Forty-five Thousand only

For Shree Advertising And Marketing Pvt Ltd

(Authorised Signatory)