

## TAX INVOICE

<b>Shree Advertising And Marketing Pvt Ltd</b> C-201, 2nd Floor, Big Splash, Sec-17 Vashi, Navi Mumbai- 400 703 9172017199 Company's GST No. :27AAJCS8873P1Z7 Company`s PAN : AAJCS8873P State name:Maharashtra	Invoice No: <b>42/20-21</b>	Dated <b>16-Jun-2020</b>
	Delivery Note	Mode /Terms Of Payment
	Supplier`s Reference No : <b>SRE20032725</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 State name:Maharashtra Place Of Supply :	Buyer`s Order No: <b>PPCPL/DEL/20-21/006</b>	Dated <b>16-Jun-2020</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: 01/03/2020 To 20/03/2020  <div style="text-align: right;"> <b>Total Amount</b> </div>			1		20	83333.00
	<b>CGST</b>				9 %		7500
	<b>SGST</b>				9 %		7500
	<b>Total:</b>						<b>Rs. 98,333.00</b>

Amount Chargeable (in words)

**Ninety-eight Thousand, Three Hundred And Thirty-three only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	83,333.00	9 %	7,500.00	9 %	7,500.00	15,000.00
<b>Total</b>	<b>83,333.00</b>		<b>7,500.00</b>		<b>7,500.00</b>	<b>15,000.00</b>

Tax Amount (in words) : **Fifteen Thousand only**

Company`s PAN : **AAJCS8873P**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**TERMS & CONDITIONS:**

1. Payment Made 100% in Advance or Mutually Agreed
2. 24% p.a. Interest will be charged for delayed payment

**For Shree Advertising And Marketing Pvt Ltd**

(Authorised Signatory)