

TAX INVOICE

Shree Advertising And Marketing Pvt Ltd Shree advertising and marketing pvt ltd 201, bigsplash sect-17 vashi Maharashtra navi Mumbai 0222788999	Invoice No: BILLSRE18190525	Dated 11-Jul-2018
	Delivery Note	Mode /Terms Of Payment
	Supplier Reference No	Other Reference
Buyers PIONEER OUTDOOR MEDIA SOLUTIONS PVT LTD Mumbai 9999999999	Buyer Order No:	Dated 11-Jul-2018
	Despatch Document No	Dated
	Despathced Through	Destination
	Terms Of Delivery	

Sr No	Description of Goods	Quantity	Rate	Days	Amount
1	Display Charge 1) Media Name: Vashi Rly. Station Fcg Raghuleela Mall FL AAA-VS-014 30X15 Size: 30*15 Location: Period: 23/03/2018 To 22/04/2018	1	125000	31	125000
	Total Amount				125000
	GST		18	%	22500
	Total:				Rs. 147500

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

Comapany's GST No. : 27AAJCS8873P1Z7

Comapany's VAT TIN : 27630547118C

Comapany's CST No : 27630547118V

Comapany's Service Tax No. :

Comapany's PAN : AAJCS8873P

Declaration

I/We hereby certify that my/our registration certificate under Value Added Tax Act.

Authorised Signatory