

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: BILLSRE18190526	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: 23/04/2018 To 22/05/2018	1	125000	30	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