

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: BILLSRE18190591		Dated 31-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 31-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 Size: 30*15 Location: Period: 23/07/2018 To 22/08/2018	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