

**TAX INVOICE**

<b>Shree Advertising And Marketing Pvt Ltd</b> Shree advertising and marketing pvt ltd 201, bigsplash sect-17 vashi Maharashtra. Navi Mumbai 0222788999	Invoice No: <b>BILLSRE18190742</b>	Dated <b>22-Aug-2018</b>
	Delivery Note	Mode /Terms Of Payment
	Supplier Reference No	Other Reference
Buyers <b>PIONEER OUTDOOR MEDIA SOLUTIONS PVT LTD</b> Mumbai 9999999999	Buyer Order No:	Dated <b>22-Aug-2018</b>
	Despatch Document No	Dated
	Despathced Through	Destination
	Terms Of Delivery	

Sr No	Description of Goods	Quantity	Rate	Days	Amount
1	<b>Display Charge</b> 1) Media Name: Vashi Rly. Station Fcg Raghuleela Mall Size: 30*15 Location: Period: 23/08/2018 To 22/09/2018	1	125000	31	125000
	<b>Total Amount</b>				125000
	<b>GST</b>		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