

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

<b>SHREE ADVERTISING &amp; MARKETING PRIVATE LIMITED</b> 201, Big Splash, Sector - 17, Vashi, Navi Mumbai 400703. Maharashtra Code : 27 022-67910605/41270650 9820818471 Shreeadv.Shetty@gmail.Com GSTIN/UIN: 27AAJCS8873P1Z7 State Name : Maharashtra, Code : 27 CIN: U74300MH2006PTC160794 Contact : 67910605/41270650,9820818471	Invoice No. <b>1430/18-19</b>	Dated <b>3-Jan-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Pioneer Publicity Corporation Pvt. Ltd.</b> Pioneer House ,Plot No-6, Block Number 2c,New Rohtak Road WEA,Karol Bagh,New Delhi-110005 Supply of Delhi GSTIN/UIN : 07AAECP2316D1ZW PAN/IT No : AA ECP2316D State Name : Delhi, Code : 07	Supplier's Ref. <b>SRE18122139/18-19</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Display Charges For Space of Hoarding</b> Display-Hyundai Media-Hoarding Size-30 x 15 Location-Vashi Station Period-01/01/2019 to 31/01/2019	998361				<b>1,25,000.00</b>
	<b>IGST</b>					<b>22,500.00</b>
<b>Total</b>						<b>Rs. 1,47,500.00</b>

  


Amount Chargeable (in words) E. & O.E  
**Rupees One Lakh Forty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998361	1,25,000.00	18%	22,500.00	22,500.00
<b>Total</b>			<b>22,500.00</b>	<b>22,500.00</b>

Tax Amount (in words) : **Rupees Twenty Two Thousand Five Hundred 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

Company's Bank Details  
 Bank Name : **Punjab & Maharashtra Co-Op Bank Ltd**  
 A/c No. : **012130100003243**  
 Branch & IFS Code : **Koperkhairane & PMCB0000012**  
**for SHREE ADVERTISING & MARKETING PRIVATE LIMITED**

