

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

SHREE ADVERTISING & MARKETING PRIVATE LIMITED

201, Big Splash, Sector 17,
Vashi, Navi Mumbai 400703,
Maharashtra Code 27
022-67910605/41270650
9820313471
Shreeadv.Shetty@gmail.com
GSTIN/JIN: 27AAJCS8873P127
State Name: Maharashtra, Code 27
CIN: U74300MH2006PTC160794
Buyer

Pioneer Publicity Corporation Pvt. Ltd.

Pioneer House Plot No 6
Block Number 2c, New Rohak Road
Viea Karol Bagh New Delhi
Place of Supply Delhi
GSTIN/UIN : 07AAECP2316D1ZW
PAN/T No : AAIECP2316D
State Name : Delhi, Code 07

Invoice No.

831/19-20

Delivery Note

Supplier's Ref

SRE19060687/19-20

Buyer's Order No.

PPCPL/DEL/19-20/056

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

17-Jul-2019

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Display Charges for Space of Media Display: Hyundai Media: Hoarding At Vashi Ry Station Fog Ragn Jucola Size 30x15 From 01/08/2019 to 31/08/2019	998361			1,25,000.00
		IGST			22,500.00
	Total				Rs. 1,47,500.00



Amount Chargeable (in words)

Rupees One Lakh Forty Seven Thousand Five Hundred Only

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

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

Company's PAN : AAJCS8873F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS

1. Payment Made 100% in Advance or Mutually Agreed
2. 24% p.a. Interest will be charged for delayed payment

for SHREE ADVERTISING & MARKETING PRIVATE LIMITED



This is a Computer Generated Invoice