

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	Invoice No.	Dated
	973/19-20	30-Sep-2019
Buyer <b>Pioneer Publicity Corporation Pvt. Ltd.</b> Pioneer House,Plot No-6 ,Block Mumber 2C,New Rohtak Road WEA Karol Bagh,New Delhi -110005 GSTIN/UIN : 07AAECP2316D1ZW PAN/IT No : AA ECP2316D State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SRE19060688	
	Buyer's Order No.	Dated
	PPCPL/DEL/19-20/056	17-Jul-2019
	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 Media</b> Display: Hyundai Media: Hoarding At Vashi Rly Station Fcg Raghuleela Size 30x15 From 01/09/2019 TO 30/09/2019	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** E. & O.E

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

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

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 10430200000738  
 Branch & IFS Code: Vashi, Vashi-400705 & BARBOVASHIX

for SHREE ADVERTISING & MARKETING PRIVATE LIMITED

Authorised Signatory