

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 9820818471 Shreeadv.Shetty@gmail.Com GSTIN/UIN: 27AAJCS8873P1Z7 State Name : Maharashtra, Code : 27 CIN: U74300MH2006PTC160794	Invoice No.	Dated
	1376/19-20	20-Dec-2019
Buyer Pioneer Publicity Corporation Pvt. Ltd. Pioneer House, Plot No-6, Block Number 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)
	SRE19091330	
	Buyer's Order No.	Dated
	PPCPL/DEL/19-20/189	16-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Display Charges For Space of Hoarding Display-HYUNDAI Media-Hoarding Size-30 x 15 Location-Vashi Center One Junction Period-01/12/2019 to 31/12/2019	998361				1,25,000.00
		IGST				22,500.00
Total						IRs. 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 Tax Amount
		Rate	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
2. 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 & BARB0VASHIX

for SHREE ADVERTISING & MARKETING PRIVATE LIMITED

Authorised Signatory