

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

Buyer
Pioneer Publicity Corporation Pvt. Ltd.
Pionner 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

Invoice No. 1374/19-20	Dated 20-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SRE19091328	Other Reference(s)
Buyer's Order No. PPCPL/DEL/19-20/189	Dated 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-01/10/2019 to 31/10/2019	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 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**

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

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

Authorised Signatory

31-12-19