## ORIGINAL/DUPLICATE TAX INVOICE



19A/28, Seal Lane, Kolkata, 700015

Buyer's **HINDUSTHAN DISTRIBUTOR** 

16.L.K. MOITRA ROAD

KRISHNAGAR NADIA PIN-741101 Buyer's GSTIN No.: 19AAFFH5406A1ZT

Buyer's PAN No. : AAFFH5406A State : West Bengal

State Code : 19

Whether the tax is payable on reverse charges :No

: +91 7044043026 Telephone: 033-23295426

: advertising.quality@gmail.com

Invoice No.: QAPL/232/21-22 Invoice Date: 9-Aug-2021

: AAACQ1384N PAN No. GSTIN No. : 19AAACQ1384N1ZZ

: U74300WB2006PTC108278 CIN No.

State : West Bengal

: 19 Code

Place Of Supply: West Bengal

State Code : 19

Bank Name : BANK OF INDIA : 403820110000125 A/c No.

Being Mounting/Printing Charges for Advertisment Through Billiboard/BPS/Kiosk/Gantry Etc. at Following Sites,[SAC/HSN Code :- 998366]  1. Krishnanagar Patrabazar  Total  Total  Net Amount  Net Amount  15,000.00  15,000.00  15,000.00	Brar	ch & IFC Code	e: TANGRA & BKI	D0004038	
Through Billboard/BPS/Kiosk/Gantry Etc. at Following Sites.[SAC/HSN Code :- 998366 ]   18'x9'x2   15000.00   150-2021 to 31-30-2021   15,000.00   15,000.00   15,000.00   15,000.00   150-2021   15,000.00   15,000	LOCATION				AMOUNT
Net Amount   Add : CGST 9%   Add : SGST 9%   Add : SGST 9%   1,350.00   1,3					
Net Amount   15,000.00   1,350.					
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	Add: CGST 9%				1,350.00

Please pay demand draft or A/c Payee Cheque in favour of Quality Advertising Pvt. Ltd. Bills are to be paid on presentation. Interest @ 18% Plus Applicable GST will be charged if not paid within 30 day's. Complaints will not be entertained in respect of this bill not be made within 10 day's of presentation. Any litigations are subject to Kolkata jurisdiction.

Seal Lane

E.& O.E.

For QUALITY ADVE T. LTD.