

GSTIN: 19AACCA4609E1ZY

State Code: 19

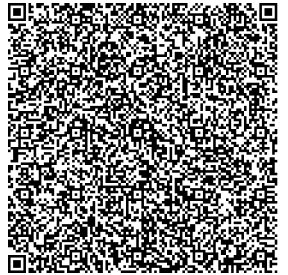
State: West Bengal

Tax Invoice

ORIGINAL FOR RECIPIENT

Invoice To	70022339	Delivery at	70022339	Invoice No:	194700526986
HINDUSTHAN DISTRIBUTOR 16, L. K. MOITRA ROAD P.O. - KRISHNAGAR DIST. - NADIA NADIA 741101 West Bengal India.		HINDUSTHAN DISTRIBUTOR 16, L. K. MOITRA ROAD P.O. - KRISHNAGAR DIST. - NADIA NADIA 741101 West Bengal India.		Invoice Date:	31.10.2021
				RO No:	LETTER
				RO Date:	27.10.2021
				Ad No:	3270683/1/1
GSTIN	19AAFFH5406A1ZT	GSTIN	19AAFFH5406A1ZT	Ad Issue Date:	31.10.2021
State Code	19	State Code	19	Internal Ref No	6000587760
Place of Supply	West Bengal	State	West Bengal	Tax Payable under RCM	NO

IRN No:1aa39a87f57909a5ba8f05c10fcb599158f426e319214c1cee53d954ac01df11
Ack No:182111032688922
Ack Date:04/11/2021 01:10:00 PM



Advertiser Name: HINDUSTHAN DISTRIBUTOR

Publication	Edition	Section	Ad Type	Ad Colour
ABP	ABP- Burdwan (BKBE)	ABP-SUPPLEMENT 1	PURE DISPLAY	Colour

Caption	HSN/SAC	Qty	UoM	Rate	Amount (INR)
NAAE+BKBE EDN FEATURE	998363	1,683	Sqcm	12.77	21,491.91

Gross Amount				21,491.91
Trade Discount				0.00
Net Amount				21,491.91
IGST @				0.00
CGST @				537.30
SGST @				537.30
Round Off				0.49
Invoice Amount				22,567.00

Invoice Amount in Words: Rupees Twenty Two Thousand Five Hundred Sixty Seven Only

Details for Bank Transfer			E. & O. E.
Beneficiary Name	ABP PVT. LTD.	ABP PVT. LTD.	<p>Signature Not Verified</p> <p>Signed By: TILAK BAGCHI</p> <p>Location: Signing</p> <p>Date: 05.11.2021 12:41</p>
Bank Name	HDFC Bank	ICICI BANK	
Branch	Stephen House Branch	R.N.MUKHERJEE ROAD	
Account No	00080110000018	000651000192	
IFSC Code	HDFC0000008	ICIC0000006	

N.B: Please pay by Crossed Cheque/DemandDraft/NEFT/RTGS