

**Smart Web Solutions Pvt Ltd**

202B, Block 2B, Ecospace Business Park,
New Town
Kolkata West Bengal 700160
India
GSTIN 19AALCS7309C1Z8

TAX INVOICE**Bill To****HINDUSTAN DISTRIBUTER**

110, JNPC Road Near Chabi Gate Ranaghat, Nadia
NADIA
741201 West Bengal
India
GSTIN 19AAFFH5406A1ZT

Invoice#	SWS/2021/144
Invoice Date	04 Aug 2020
Terms	Due on Receipt
Due Date	04 Aug 2020
P.O. #	SWS/SO/2021/032

Place Of Supply: West Bengal (19)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Retainership Charges (For the period 1st July 2020 to 31st July 2020)	998314	1.00	3,500.00	315.00 9%	315.00 9%	3,500.00
2	Ad Budget (For the period 1st July 2020 to 31st July 2020)	998313	1.00	9,944.71	895.02 9%	895.02 9%	9,944.71
3	Ad management fees (6% Of Ad Budget) (For the period 1st July 2020 to 31st July 2020)	998313	1.00	596.68 26	53.71 9%	53.71 9%	596.68

Thank you for your business.

Note: This is a computer generated document and does not require a physical signature.

Sub Total 14,041.39

CGST (9%) 1,263.73

SGST (9%) 1,263.73

Adjustment 0.15

Total ₹16,569.00

Payment Made (-) 10,000.00

Tax Deducted at Source (-) 211.00

Balance Due ₹6,358.00

Total In Words: **Rupees Sixteen Thousand Five Hundred Sixty-Nine Only**



Authorized Signature _____