

GSTIN: 19AACCA4609E1ZY

State Code: 19

State: West Bengal

Tax Invoice

ORIGINAL FOR RECIPIENT

Invoice To	70022339	Delivery at	70022339	Invoice No:	194700526994
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:	3270683/1/2
GSTIN	19AAFFH5406A1ZT	GSTIN	19AAFFH5406A1ZT	Ad Issue Date:	31.10.2021
State Code	19	State Code	19	Internal Ref No	6000587768
Place of Supply	West Bengal	State	West Bengal	Tax Payable under RCM	NO

IRN No:fbc0cbb4cf4cebd2a4d7ab4045e5070e74bac09668994c9d37705bc2a8c6fed

Ack No:182111032689347

Ack Date:04/11/2021 01:10:00 PM



Advertiser Name: HINDUSTHAN DISTRIBUTOR

Publication	Edition	Section	Ad Type	Ad Colour
ABP	ABP- Nadia (NAAE)	ABP-SUPPLEMENT 1	PURE DISPLAY	Colour

Caption	HSN/SAC	Qty	UoM	Rate	Amount (INR)
NAAE+BKBE EDN FEATURE	998363	1,683	Sqcm	12.92	21,744.36

Gross Amount				21,744.36
Trade Discount				0.00
Net Amount				21,744.36
IGST @				0.00
CGST @				543.61
SGST @				543.61
Round Off				0.42
Invoice Amount				22,832.00

Invoice Amount in Words: Rupees Twenty Two Thousand Eight Hundred Thirty Two 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

Registered Office : ABP Pvt. Ltd., 6, Prafulla Sarkar Street, Calcutta-700001, India, T 9133 22345374 , www.abp.in

PAN: AACCA4609E | TAN: CALA00161A | CIN: U22219WB1922PTC004503