

Meeta Negi

1603, Paloma Apartments, Vishweshwar Nagar, Off Aarey Road, Behind Udipi Vihar Hotel, Goregaon (E),

Mumbai - 400 063.

PAN: AMVPR2936F

GSTN: 27AMVPR2936F1ZH

TAX INVOICE

Invoice No : 03/PF/23-24

Date : 03/10/2023

To,

Marksman Healthcare Communication Pvt. Ltd.,

13th Floor, Flat no. 1309, Amethyst PBEL City,

Gandipet Mandal, Peeramcheru Village,

Telangana - 500086.

PAN : AALCM4902D

GSTN : 36AALCM4902D1ZN

State: Telangana; Code: 36

Place of Supply: Telangana

Particulars	SAC	Amount (Rs.)
Marketing fees as per the contract	998311	14,00,000
Add: CGST @ 9%		-
Add: SGST @ 9%		-
Add: IGST @ 18%		2,52,000
Tax payable under Reverse Charge: No		
Rupees Sixteen Lakh Fifty Two Thousand Only/-	Total	16,52,000

Bank Details:

Beneficiary Name : Meeta Negi

Bank Name : ICICI Bank

Bank Branch : MIDC Andheri Branch

Account No. : 054401005764

IFSC Code : ICIC0000544

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