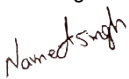


Tax Invoice

Name : Navneet Singh Address : near kids care, Ambay Colony, Kuchaman City (341508) Rajasthan GSTIN/UIN : State Name : Rajasthan Code : 341508 Contact : 7737328864 E-Mail : navneetsingh94600@gmail.com		Invoice No. - 002 20-21	28/01/2021		
		Delivery Note			
		Supplier's Ref.			
Bill To COOLBOOTS MEDIA PRIVATE LIMITED 402ABC 4th Floor Centrum Plaza GOLF COURSE ROAD SEC-53, GURGAON, HARYANA, INDIA -122002 GSTIN/UIN : 06AAGCC5073L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.			
		Despatch Document No.			
		Despatched through			
		Terms of Delivery Tax is Payable on Reverse Charge : No			
SI No	Description of Services	HSN/SAC	Quantity	Rate	Amount
1	Revenue Share Qureka _December 2020				18,44,859.93
					IGST 18%
					CGST 9%
					SGST 9%
Total					18,44,859.93
Amount Chargeable (in words) EIGHTEEN LAKH FORTY FOUR THOUSAND EIGHT HUNDRED FIFTY NINE					
Company's PAN : ISAPS7209P Company's Bank Details Bank Name : Hdfc Bank A/c No. : 50100353621952 Branch & IFS Code : kuchaman City & HDFC0004379					
Customer's Seal and Signature 			for Name Authorised Signatory		
SUBJECT TO GURUGRAM JURISDICTION This is a Computer Generated Invoice. Seal and Sign Not required					