AMAR UJALA LIMITED

Bill To	: **DOT COMMUNICATIONS**	**Tax Invoice**	: **UP-I-2021-092283**
	1,Argada,Hussainganj,Berligton Chowk,	Invoice Date	: 06-Oct-2020
	,Lucknow-226001	RO No	: 6964
		RO Date	: 30-Sep-2020
GSTIN	: 09ADPPT2644D3Z7 / **TAN** : Not Available / **PAN** : ADPPT2644D	Insertion	: 1
State/UT	: Uttar Pradesh **State Code** : 09 **Place of Supply** : Uttar Pradesh	Tone	: COLOR
		Premium	:
Client	: UPID ,LUCKNOW	Publication	: AMAR UJALA
	Lucknow	Booking No	: DLU0202000015825
		Referance ID	: D-LKN-20100190
		Ad Type	: GOVT. DISPLAY
Retainer	:	Key No.	:
Product	: DISPLAY - INFORMATION / **Brand** : NONE		

Edition	DOP	Advt. Size (HXW)	Area (In Sqcm.)	Rate	Colour Premium	Premium Rate	Amount
AU-VNS	01-Oct-2020	25x16	400	110.59	40%	154.83	61,930.40

Total			61,930.40
Less : Trade Discount		15.00%	9,289.56
Pre GST Amount			52,640.84
	Add : CGST	2.50%	1,316.02
	Add : SGST	2.50%	1,316.02
Invoice Amount			**55,272.88**

Rupees Fifty Five Thousand Two Hundred Seventy Two And Eighty Eight Paise Only

for AMAR UJALA LIMITED

Authorized Signatory

PAN	: AADCA0275H / CIN : U22121DL2001PLC159705
GSTIN	: 09AADCA0275H1ZU / SAC CODE : 9983

IRN NO : b36ee077a1d674a7bc2a016e3d087705603162c45d6b19daa04c53b3a9e6fe4a

ACK NO : 142010003576599

ACK DT : 28/10/2020 09:50

Terms & Conditions:
1. Please make payment by cheque/DD/RTGS/NEFT in favour of ''AMAR UJALA LIMITED''.
   Details for RTGS/NEFT: A/C No.: 05940330000015 /IFSC: HDFC0000594 /Bank: HDFC BANK
   In case of NEFT/RTGS, please send the payment confirmation with invoice details on lko-ufc@lko.amarujala.com.
2. In case of delayed payment, interest @ 18% per annum will be charged.
3. All disputes shall be under the jurisdictions of MEERUT court.
4. AMAR UJALA LIMITED'reserve the right to change terms and conditions without notice.