

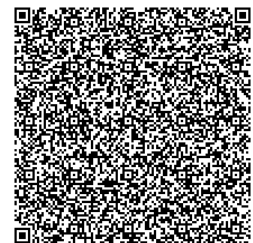
Bill To	: DOT COMMUNICATIONS 1,Argada,Hussainganj,Berligton Chowk, ,Lucknow-226001	Tax Invoice	: UP-I-2021-092283
GSTIN	: 09ADPPT2644D3Z7 / TAN : Not Available / PAN : ADPPT2644D	Invoice Date	: 06-Oct-2020
State/UT	: Uttar Pradesh State Code : 09 Place of Supply : Uttar Pradesh	RO No	: 6964
Client	: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

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:

- 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.
- In case of delayed payment, interest @ 18% per annum will be charged.
- All disputes shall be under the jurisdictions of MEERUT court.
- AMAR UJALA LIMITED reserve the right to change terms and conditions without notice.