

Bill To : MM ADVERTISING Sf-8.Abc Complex, Near Shubham Cinema,6,Quinton Ro, ,Lucknow-226001	Tax Invoice : UP-I-2021-092263 Invoice Date : 06-Oct-2020 RO No : 11023 RO Date : 30-Sep-2020 Insertion : 1 Tone : COLOR Premium : Publication : AMAR UJALA Booking No : DLU0202000015776 Reference ID : D-LKN-20100170 Ad Type : COMM.DISPLAY Key No. :
GSTIN : 09AAZFM7864R2ZN / TAN : Not Available / PAN : AAZFM7864R State/UT : Uttar Pradesh State Code : 09 Place of Supply : Uttar Pradesh	
Client : TRIVENI ALMIRAH PRIVATE LIMITED ,LUCKNOW G-30, 18,19,20, Upside Industrial Area Chinhath Dev	
Retainer : Product : ALMIRAH/CUPBOARD / Brand : TRIVENI	

Edition	DOP	Advt. Size (HXW)	Area (In Sqcm.)	Rate	Amount
ALL-EDITION EX-SELECT	01-Oct-2020	Quarter Page			5,99,999.98
Total					5,99,999.98
Less : Trade Discount					15.00%
Pre GST Amount					5,09,999.98
Add : CGST					2.50%
Add : SGST					2.50%
Invoice Amount					5,35,500.00

Rupees Five Lakhs Thirty Five Thousand Five Hundred Only

IRN NO : de0be1178b62a8cfea9ad35cd2cd72aad84820c86b383cd0c1caaa3ba9abbf66

ACK NO : 142010003380983

ACK DT : 27/10/2020 13:12



for AMAR UJALA LIMITED

Authorized Signatory

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

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

1. 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.