

LOKMAT MEDIA PRIVATE LIMITED

Lokmat Bhavan, B-3, MIDC Area Ambad, Nashik, MAHARASHTRA, 422010

Phone: (0253) 2385465/66/67/68 Email Id: rec.nsk@lokmat.com; Web: www.lokmat.net

CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement)

Dump Bill

Invoice No	: 2	Our Ref. No	: DNA22000001009	Page No 1 Of 1
Invoice Date	:	Our Ref. Date	: 01-Oct-2020	
Details of Recipient (Billed to)		Your RO.No	: 3306	
Name	: DISHA ADVERTISING AGENCY	Your RO.Date	: 01-Oct-2020	
Address	: BJ-25, THAKKAR BAZAR, NEW CBS, NASHIK	Through	: DURGESH PATOLE ✓	
		Retainer	:	
		Caption	: 999 BAZAR	
		Client	: R I MART	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	: 27AFEPN6841D1ZH	Due Date of Payment	: 30-OCT-2020	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media		SA Code: 998363	

Sr.	Edition	Publ. Date	Position	Page No	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	HELLO NASHIK CITY	02-Oct-2020	EP 01	0	CLR	7	5	35	P
2	HELLO NASHIK CITY	05-Oct-2020	EP 01	0	CLR	7	5	35	P
3	HELLO NASHIK CITY	08-Oct-2020	EP 01	0	CLR	7	5	35	P

Combination	Size	Rate	Amount
HELLO NASHIK CITY	350	16500	55,000.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	55,000.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 12468730000314.	Add : Clr. Premium	0.00
Branch & City	: SUYOJIT SANKUL, SHARANPUR ROAD, NASHIK.	Add : Position Premium	0.00
IFSC Code	: HDFC0001246		

	Less : Trade Discount 15.00%	8,250.00
	Add : Box Amount	.00
	Total Value of Supply	46,750.00
	Less : Total Advance received	
	Taxable Value	46,750.00

Authorised Signatory	CGST	2.50%	1,168.75
	SGST	2.50%	1,168.75
	IGST	.00%	.00
	Round Off		0.00
	Total Invoice Value		49,087.50

Total Invoice Value (In Words) : Forty Nine Thousand Eighty Seven And Fifty Paise Only

Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
(2) Please Quote our Invoice no. while remitting the amount.
(3) Interest will be charged at 12% if the bill is not paid before due date.
(4) All disputes are subject to Nasik Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED ONLY.

IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

Regd. Office :126,Mittal Tower, 'B' Wing, 12th Floor, Nariman Point. Mumbai 400021.. Phone :022-22856749

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