

## TAX INVOICE

**Client Name** : YEEJAI  
**Address (Line 1)** : 12  
**Address (Line 2)** : AAA STREET  
**Address (Line 3)** : CHENNAI  
**City / District** : CHENNAI  
**State** : TAMILNADU  
**Pincode** : 600010  
**GST No** : 07AAGFF2194N1Z1

### QUOTATION SUMMARY

**Date** : 20-06-2023  
**Description** : WHATSAPP  
**Invoice No** : CM43/23-24  
**Quotation No** : CMQ43/23-24  
**Amount Due** : 2,973.60

**Activity Details** : WHATSAPP

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	OBD Call Campaign	12	210.00	2,520.00	453.60	2,973.60
<b>Grand Total</b>						<b>2,973.60</b>

**Grand Total In Words** : Two Thousand Nine Hundred And Seventy Three Rupees Six Zero Paise Only

### Company Details

**Company Type** : MSME  
**HSN/ SAC Code** : 998599  
**GST No** : 36BMUPM8631E3ZJ  
**PAN No** : BMUPM8631E

### Bank Details

**Name** : CELEB MEDIA  
**Bank Name** : HDFC  
**Account No** : 50200029001723  
**IFSC Code** : HDFC1234101

Note: All payments shall be made in favour of "CELEB MEDIA"

For Celeb Media

For CELEB MEDIA

Authorised Signatory

E & O.E.