

TAX INVOICE

Client Name : CELEB CLIENT
Address (Line 1) : 10, 2ND STREET
Address (Line 2) : PERKINS PURAM, NEAR NEW BUS STAND
Address (Line 3) : ARUPPUKKOTTAI
City / District : VIRUDHUNAGAR
State : TAMIL NADU
Pincode : 626101
GST No : 12BMUPM8631E3ZJ

QUOTATION SUMMARY

Date : 19-06-2023
Description : OBD CALL AND WHATSAPP CAMPAIGN.
Invoice No :
Quotation No : CMQ27/23-24
Amount Due : 23,600.00

Activity Details : OBD CALL AND WHATSAPP CAMPAIGN.

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	Whatsapp Campaign	20,000	0.55	11,000.00	1,980.00	12,980.00
2	OBD Call Campaign	10,000	0.90	9,000.00	1,620.00	10,620.00
Grand Total						23,600.00

Grand Total In Words : Twenty Three Thousands Six Hundred Rupees 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.