

**TAX INVOICE**

**Client Name** : YEEJAI  
**Address (Line 1)** :  
**Address (Line 2)** :  
**Address (Line 3)** :  
**City / District** :  
**State** :  
**Pincode** :  
**GST No** : 12346

**QUOTATION SUMMARY**

**Date** : 26-06-2023  
**Description** : WHATSAPP ACTIVITY  
**Invoice No** : CM5/23-24  
**Quotation No** : CMQ5/23-24  
**Amount Due** : 708.00

**Activity Details** : WHATSAPP ACTIVITY

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	Whatsapp Campaign	2	300.00	600.00	108.00	708.00
Grand Total						708.00

**Grand Total In Words** : Seven Hundred And Eight 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.