

TAX INVOICE

Client Name : YJ Address (Line 1) : 1/15 Address (Line 2) : New street Address (Line 3) : Aruppukkottai City / District : Virudhunagar State : TN Pincode : 626101 GST No : 12345	QUOTATION SUMMARY Date : 15-06-2023 Description : OBD CALL CAMPIAGN FOR TAMIL NADU CIRCLE Invoice No : Quotation No : CMQ26/23-24 Amount Due : 753,513,458.72
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Sno	Particulars	Volumes	Rate / Price	Total	GST @ 18%	Sub Total
1	OBD Call Campaign	1,037,837	615.29	638,570,727.73	114,942,730.99	753,513,458.72

Grand Total	753,513,458.72
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Grand Total In Words : Seventy Five Crores Thirty Five Lakhs Thirteen Thousands Four Hundred And Fifty Eight Rupees . Seven Two 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
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Note: All payments shall be made in favour of "CELEB MEDIA"

For Celeb Media
 For CELEB MEDIA

 Authorised Signatory

E & O.E.