

TAX INVOICE

Client Name : SANGARESWARLS
Address (Line 1) : 12
Address (Line 2) : AAA STREET
Address (Line 3) : APK
City / District : ARUPPUKOTTAI
State : TAMILNADU
Pincode : 626101
GST No : 07AAGFF2194N1Z1

QUOTATION SUMMARY

Date : 20-06-2023
Description : DESIGNING
Invoice No : CM44/23-24
Quotation No : CMQ44/23-24
Amount Due : 13,216.00

Activity Details : DESIGNING

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	Whatsapp Campaign	112	100.00	11,200.00	2,016.00	13,216.00
Grand Total						13,216.00

Grand Total In Words : Thirteen Thousands Two Hundred And Sixteen 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.