

## TAX INVOICE

**Client Name** : YEEJAI TECHNOLOGIES  
**Address (Line 1)** : OLD NO. 15(4), NEW 57  
**Address (Line 2)** : PERKINS PURAM,  
**Address (Line 3)** : NEAR NEW BUS STAND  
**Address (Line 4)** : ARUPPUKOTTAI  
**City / District** : VIRUDHUNAGAR  
**State** : TAMIL NADU  
**Pincode** : 626101  
**GST No** : 07AAGFF2194N1Z1

### INVOICE SUMMARY

**Date** : 15-07-2023  
**Description** : WHATSAPP  
**Invoice No** : CM002/23-24  
**Quotation No** : CMQ002/23-24  
**Amount Due** : 142.78

**Activity Details** : WHATSAPP

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	SMS Campaign	1	121.00	121.00	21.78	142.78
<b>Grand Total</b>						<b>142.78</b>

**Grand Total In Words** : One Hundred And Forty Two Rupees Seventy Eight 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.