

## **TAX INVOICE**

Client Name : SANGARESWARI.S

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
				Crond	12 216 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.



2 3rd Floor, 91 Springboard, Mythri Square, Gachibowli - Miyapur Road,

Landmark: Opposite AMB Mall, Kondapur, Hyderabad, Telangana- 500084, India.

**■ GST No: 36BMUPM8631E3ZJ** 



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