

**TAX INVOICE**

**Client Name** : ENTERTAINMENT NETWORK (INDIA) LIMITED  
**Address (Line 1)** : M/S ENIL THIRUVANANTHAPURAM,  
**Address (Line 2)** : OBAN SQUARE, TC 14/4192(4), OPPOSITE HEERA KINARA,  
**Address (Line 3)** : KESAVADASAPURAM ULLOOR RD,  
**City / District** : THIRUVANANTHAPURAM  
**State** : KERALA  
**Pincode** : 695004  
**GST No** : 32AAACE7796G1ZI

**INVOICE SUMMARY**

**Date** : 04-07-2023  
**Description** : MITVI HOSPITALS DIGITAL PROMOTIONS  
**Invoice No** : CM79/23-24  
**Quotation No** : CMQ79/23-24  
**Amount Due** : 16,520.00

**Activity Details** : MITVI HOSPITALS DIGITAL PROMOTIONS

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	Whatsapp Campaign	1,00,000	0.14	14,000.00	2,520.00	16,520.00
<b>Grand Total</b>						<b>16,520.00</b>

**Grand Total In Words** : Sixteen Thousands Five Hundred And Twenty 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.