

## TAX INVOICE

**Client Name** : 123\$%  
**Address (Line 1)** : 10, 1 ST STREET  
**Address (Line 2)** : PERKINS PURAM, NEAR NEW BUS STAND  
**Address (Line 3)** : ARUPPUK KOTTAI  
**City / District** : VIRUDHUNAGAR  
**State** : TAMIL NADU  
**Pincode** : 626101  
**GST No** : 56BMUPM8631E3ZJ

### QUOTATION SUMMARY

**Date** : 20-06-2023  
**Description** : OBD CALL AND WHATSAPP CAMPIAGN.  
**Invoice No** : CM45/23-24  
**Quotation No** : CMQ45/23-24  
**Amount Due** : 4,977.38

**Activity Details** : OBD CALL AND WHATSAPP CAMPIAGN.

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	SMS Campaign	100	30.14	3,014.00	271.26	3,285.26
2	IBD Call Campaign	1,800	0.23	414.00	74.52	488.52
3	OBD Call Campaign	100	10.20	1,020.00	183.60	1,203.60
<b>Grand Total</b>						<b>4,977.38</b>

**Grand Total In Words** : Four Thousand Nine Hundred And Seventy Seven Rupees Three 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.