

DATE: 10-06-2023**INVOICE NO : CM22/23-24****PO : PONO001****INVOICE****Company****Celeb Media****Company Type:** MSME**HSN/ SAC Code:** 998599**PAN No:** BMUPM8631E**GST No:** 36BMUPM8631E3ZJ**Contact:** +91 7036-365-247**Email:** info@celebdigital.in**Client****M/S: YeeJai****Contact Person:** YeeJai**Address:** YeeJai, 1/15, anna nagar, Aruppukottai,
Aruppukottai, Tamil Nadu, 626101**GST No:** 12346**Contact:** 9887765443**Email:** yeejai@123.com**Activity Details**

OBD Call and Whatsapp Campiagn.

#	Details	Price	Quantity	GST (18 %)	Sub Total
1	Whatsapp Whatsapp Campaign	300	5	270	1770.00
2	OBD Call OBD Call Campaign	100	10	180	1180.00
Grand Total:					2950

Amount Due (INR):**2950****Payment Details****Account Name:** "CELEB
MEDIA"**Bank A/C:** 50200029001723**IFSC Code:** HDFC1234101**Bank Name:** HDFC**Notes**All payments shall be made in
favour of "CELEB MEDIA".
Payment is requested within **15**
days of recieving this invoice.

For Celeb Media

For CELEB MEDIA

Authorised Signatory

E & O.E.

