

TAX INVOICE

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

INVOICE SUMMARY

Date : 2023-07-31 17:20:26
Description : SWAYAMWARA DIGITAL
PROMOTIONS- III
Invoice No : CM037/23-24
Quotation No : CMQ037/23-24
Amount Due : 93,470.00

Activity Details : SWAYAMWARA DIGITAL PROMOTIONS- III

Sno	Particulars	Quantity	Rate	Amount	IGST	Total Amount (₹)
1	WHATSAPP CAMPAIGN	6,60,101	0.12	79,212.12	14,258.18 (18%)	93,470.30
Grand Total in ₹ (Round Off)						93,470.00

Grand Total In Words : Ninety Three Thousands Four Hundred And Seventy 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"

Remarks :

-
-

For Celeb Media

For CELEB MEDIA

Authorised Signatory

E & O.E.