

## TAX INVOICE

**Client Name** : ENTERTAINMENT NETWORK INDIA LTD  
**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** : 14-07-2023  
**Description** : JYOTHIS CHARITABLE EDUCATION TRUST WHATS APP PROMOTIONS  
**Invoice No** : CM001/23-24  
**Quotation No** : CMQ001/23-24  
**Amount Due** : 3,304.00

**Activity Details** : JYOTHIS CHARITABLE EDUCATION TRUST WHATS APP PROMOTIONS

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
1	Whatsapp Campaign	20,000	0.14	2,800.00	504.00	3,304.00
<b>Grand Total</b>						<b>3,304.00</b>

**Grand Total In Words** : Three Thousand Three Hundred And Four 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.