

TAX INVOICE

Client Name : SANGARI
Address (Line 1) : 12,VNR
Address (Line 2) : 12,VNR
Address (Line 3) : 12,VNR
City / District : VIRUDHUNAGAR
State : TAMILNADU
Pincode : 626101
GST No : 07AAGFF2194N1Z1

QUOTATION SUMMARY

Date : 20-06-2023
Description : W
Invoice No : CM39/23-24
Quotation No : CMQ30/23-24
Amount Due : 560.00

Activity Details : W

Sno	Particulars	Quantity	Rate	Amount	GST @ 18%	Total Amount
					Grand Total	560.00

Grand Total In Words : Five Hundred And Sixty Zero 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.