

N-103

Tax Invoice

(ORIGINAL FOR RECIPIENT)

LEAD SPACE Plot No.797 & 798, 3rd Floor, 100 Feet Road, Ayyappa Society, Madhapur, Hyderabad GSTIN/UTIN: 36AADFL3030E1ZV State Name : Telangana, Code : 36 E-Mail : leadspace@gmail.com Buyer AARTHI SCANS & LABS H.No:-6-3-347/12/A/10/1/7, Sai Baba Temple Lane,(Near Model House) Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana 500082 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana		Invoice No. 0584/TS/2019-20 Buyer's Order No. Campaign AARTHI SCANS	Dated 3-Aug-2019 Mode/Terms of Payment Dated
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SI No.	Outdoor Advertising Display Charges	HSN/SAC	GST Rate	Amount
1	METRO PILLAR BOARDS 3 Nos @kphb 24.07.2019 TO 23.08.2019	998361	18 %	72,000.00
2	METRO PILLAR BOARDS 3 Nos @kphb 24.07.2019 TO 23.08.2019	998361	18 %	54,000.00
3				CGST @ 9% 11,340.00
4				SGST @ 9% 11,340.00
TOTAL : 1,26,000 ✓ TDS 2.1% 2520 ✓ 123480 ✓ Add 22680 ✓ GST 146160 ✓ Total ₹ 1,48,680.00				

Amount Chargeable (in words)

E. & O.E

Inr One Lakh Forty Eight Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998361	1,26,000.00	9%	11,340.00	9%	11,340.00	22,680.00
Total	1,26,000.00		11,340.00		11,340.00	22,680.00

Tax Amount (in words) : Inr Twenty Two Thousand Six Hundred Eighty Only

Company's PAN : AADFL3030E

Company's Bank Details

 Bank Name : IDBI BANK
 A/c No. : 426102000001069
 Branch & IFS Code : AMEERPET & IBKL0000426

Customer's Seal and Signature

 D Ruby
 7-11-19
ACCOUNTED

for LEAD SPACE