

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Flame Advertising Company Private Limited "Temple Towers", Third Floor No.76, North Mada Street Mylapore Chennai CIN.NO.U74300TN1993PTC024523 GSTIN/UIN: 33AAACF6366M1ZE State Name : Tamil Nadu, Code : 33 E-Mail : flameadvertising@gmail.com	Invoice No.	Dated
	P/314/NOV-19	4-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer AARTHI SCANS PVT LTD No.776,P.H.Road Near Pachaiyappas College Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	The Munsif Daily Edition : Hyderabad Size : 33(W) x 51(H) Date : 20.10.2019	998363				1,00,000.00
2	PRAJAVANI PUBLICATION Edition : Bangalore Size : 32.5(W) x 52(H) Date : 01.11.2019	998363				1,50,000.00
						2,50,000.00
	Less : Discount on Pub.Recceipts GST			(-)13 %		(-)32,500.00
	CGST - 2.5%					5,437.50
	SGST - 2.5%					5,437.50
	Total					₹ 2,28,375.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998363	2,17,500.00	2.50%	5,437.50	2.50%	5,437.50	10,875.00
Total	2,17,500.00		5,437.50		5,437.50	10,875.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Seventy Five Only**Company's PAN : **AAACF6366M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **SBI - 37119687393**A/c No. : **37119687393**

Branch & IFS Code: (SME BRANCH) EKKADUTHANGAL & SBIN0004033

for Flame Advertising Company Private Limited

Authorised Signatory

This is a Computer Generated Invoice

