- ✓ New Licenses✓ Subscriptions
- ☑ Consultations
- ☑ Trainings (Classroom & On-Site)
- ✓ Support Services
 ✓ Implementation Services
 ✓ Customizations
- ☑ Ready Add-ons & Solutions
- ☑ Workshops & Seminars





90 Ft Road, Pant Nagar, Ghatkopar (E), Mumbai. 400075. Tel: 9322513313, 9322359300, 25015514 email : ketan@tallyhelpline.com

Website: www.tallyhelpline.com

TAX INVOICE

Buyer A A International Office No.801, 8th Floor, C-2 Wing, Skyline Wealth Space,Premier Road, Near Vidyavihar Station,Ghatkopar (W), Mumbai -400086 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra					Invoice No. e-Way Bill No. 1 Delivery Challan No. Buyer's Order No. Credit Days					Dated 1-Apr-2018 Dated Dated Due On		
Flace of Supply . Mariarastitia			——————————————————————————————————————					1-Apr-2018				
SI No.	Description of Goods	HSN/SAC	GST Rate	INS	Size	Quantity	Rate		per	Amount		
1	SALES OF ADVERTISING SPACE IN PRINT MEDIA Mumbai Mirror 05th July? 2018 (Band Baja) Colour	998363	5 %	1	8.00x15.00	120.00 sq.cms	77.	.00	sq.cms	9,240.00		
2	SALES OF ADVERTISING SPACE IN PRINT MEDIA Sunday Midday-01.07.18(Band Baja) Colour	998363	5 %	1	8.00x15.00	120.00 sq.cms	55.	.00	sq.cms	6,600.00		
3	SALES OF ADVERTISING SPACE IN PRINT MEDIA Hindustan Times Cafe Mumbai 04th July? 2018 (Band Baja)	998363	5 %	1	8.00x12.00	96.00 sq.cms	90.	.00	sq.cms	8,640.00		
	CGST									24,480.00 612.00		
									c	ontinued		

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Sai Nagar, Beghind Bldg.No. 4, Near Federal Bank, 90 Ft Road, Pant Nagar, Ghatkopar (E), Mumbai. 400075. Tel: 9322513313, 9322359300, 25015514

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TAX INVOICE(Page 2)

A A International						Invoice No. e-Way Bill No. Dated 1 1-Apr-2018						
Office No.801, 8th Floor, C-2 Wing, Skyline						ery Challan No.	Dated	Dated				
Wealth Space, Premier Road, Near Vidyavihar Station, Ghatkopar (W), Mumbai-400086						's Order No.		Dated	Dated			
•	Maharashtra											
Place of Supply :	Maharashtra		Credit	Credit Days				Due On 1-Apr-2018				
SI Description o	f HS	N/SAC	GST	INS	Size	Quantity	Rate	per		Amount		
No. Goods			Rate			,						
	SĠST									612.00		
	Total					336.00 sq.cms			₹ .	25,704.00		
Amount Chargeable (in wo	rds)				<u> </u>	<u>'</u>			\ \	E. & O.E		
Indian Rupees Tw	enty Five Th	ousand	Seve	n Hun	dred Four	Only						
HSN/SAC Taxable						Central Tax S				Total		
Value					Rate	Amount	Rate	Amou	ınt	Tax Amount		
998363 24,48					00 2.50%					1,224.00		
		Tot	al	24,480	00	612.00		6	12.00	1,224.00		
Tax Amount (in words) : Indian Rupees One Thousand T Company's GSTN : 27ANUPG4562A1ZZ						Terms & Conditions 1. Payment should be made by RTGS/NEFT in favour of "Orienta Cine Advertising Pvt.Ltd." 2. Interest @ 21% will be charged if the Bill is not paid within the Due Date. 3. Queries/Disputes relating to this bill must be brought to our notice in writing within 7 days of receipt, failing which the contents herein shall be deemed to have been accepted and payable in full. 4. Orienta Cine Advertising Pvt.Ltd. is not responsible for any losses, expenses, injuries or damages arising out of this sales invoice.						
Customer's Seal and Signature						For Sample Company						
						Auth	orized S	ignatory		Barrin		

This is a Computer Generated Invoice