

Tax Invoice

ADFACTORS PR PVT. LTD.

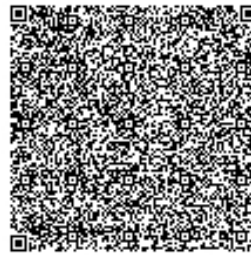
Prestige Atrium, 2nd Floor
 Level 3, Unit No's, 301 & 307
 #1, Central Street, Shivajinagar
 Bengaluru
 GSTIN/UIN: 29AABCA2020Q1ZO
 State Name : Karnataka, Code : 29
 E-Mail : finance.mumbai@adfactorspr.com
Buyer

TALLY SOLUTIONS PRIVATE LIMITED

No.23 & 24, AMR Tech Park IIB,
 Hongasandra, Hosur Main Road,
 Bengaluru
 Karnataka - 560068, India
 GSTIN/UIN : 29AAACP7879D1Z0
 PAN/IT No : AAACP7879D
 State Name : Karnataka, Code : 29
 Contact person: Jasmeet
 E-Mail: procurement@tallysolutions.com

Invoice No. Dated
 KAR29-2223-01162 1-Jan-23
 Reference No. & Date. Other References
 KAR29-2223-01162 dt. 1-Jan-23
 Buyer's Order No. Dated

IRN Number:
 e04d4763c6e3f7b092a785f2393f4924e3105-
 c3ef6d054db1653f372fe89f394
 QR Code:



Sr. No.	Particulars	HSN/SAC	Amount
1	RETAINER FEES Public Relations charges for the month of January 2023	998312	3,79,500.00
2	RETAINER FEES Print & Media Tracking Charges	998312	23,000.00
	SGST		36,225.00
	CGST		36,225.00
	Total		₹ 4,74,950.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Seventy Four Thousand Nine Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,02,500.00	9%	36,225.00	9%	36,225.00	72,450.00
Total:	4,02,500.00		36,225.00		36,225.00	72,450.00

Tax Amount (in words) : Indian Rupees Seventy Two Thousand Four Hundred Fifty Only

Company's Bank Details

Bank Name : ICICI BANK LIMITED
 A/c No. : 039305005381
 Branch & IFS Code : Churchgate, Mumbai & ICIC0000393
 Company's PAN : AABCA2020Q



Authorised Signatory

Subject to Jurisdiction | This is a Computer Generated Invoice