

PROFORMA INVOICE

GSTIN: 07AUAPA8929Q1Z5

PAN: AUAPA8929Q

**HARIOM**
ADVERTISING COMPANY
WORLDWIDE SERVICE**HARIOM ADVERTISING COMPANY**

(AN INS ACCREDITED)

Office Address: 10/22, GF East Patel Nagar, Near HDFC Bank, New Delhi - 110008

Office: A-45, 2nd Floor, Behind KFC, Connaught Place, New Delhi-110001

Web: www.hariomad.com | Email: hariomadtvcompany@gmail.com

Phone: 011-4100 1800 | Mobile: +91 9811555181, 9711009701

Customer Name : **djkenwdsa**

Customer Name : djkenwdsa

Address : Saket Nagar, Kashipur, Saket Nagar, Kashipur, Saket Nagar, Kashipur

Date : 18/7/2025

Pincode : 244713

Invoice : 7878

Contact No. : 09410918680

Customer Id : 1234

Ref. No. : 12311

Due Date : 12/7/2025

Payment Terms : 123

PUBLICATION / EDITION	DATE OF INSERTION	POSITION	RATE	SIZE (W X H)	SCHEME / MATTER INSTRUCTIONS	AMOUNT (RATE X SIZE)
asajcnsd	Sat Jul 12 2025 05:30:00 GMT+0530 (India Standard Time)	Front	4	10 x 4	53erdc	960

Remarks: wdsmc ,dncodws, cdjkwncws

Trade Discount 100

Bank Details

Bank Name : HDFC Bank LTD.

Branch Address : 10/30 East Patel Nagar, New Delhi-110008, Delhi

Bank Account Number : 03032000005093

Bank Branch IFSC Code : HDFC0001365

Total Amount	860
GST 5%	4,300
Net Amount	5,160

Your faithfully

For Hariom Advertising Company

Terms and Conditions

1. All remittance should be payable to the **Hariom Advertising Company**.
2. Invoice payment within 30 days.
3. Bill if not paid within due date will attract intt. @ 24%
4. All disputes subject to Delhi Jurisdiction only.
5. Any disputes to this bill will be only be entertaining within two days of Recpt. of this bill
6. @1% TDS Applicable Under Section 194 (c) on taxable value of Invoice

Authorised Signatory