

TAX INVOICE

GSTIN: 07AUAPA8929Q1Z5

PAN: AUAPA8929Q




HARIOM ADVERTISING COMPANY

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

State Name: Delhi, Code : 07 | Phone: 011-4100 1800

Mobile: +91 9811555181, 9711009701 | Email: hariomadtvcompany@gmail.com

Buyer (Bill to) AAKASH Address :sdcs, sakcjnsdax		Invoice No. 3		Dated: 10/7/2025		
		Client GST No. chfd465gvbh		Mode/Terms of Payment		
		Reference No. & Date		Other References		
		Buyer's Order No.		Dated		
SI No	Description of Advertisement	Dispatch Doc No.		Delivery Note Date		
1	sdcsd, kjdsncjksd PUB : IMPRESSIVE TIMES DOI : Wed, Jul, 09, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category : notice Acc. Summary :65476+jgfjh+4356	Dispatched through		HUE B/W		
		Quantity	Rate	Width	Height	Amount
				4	4	1,100
		Discount				100
		After Discount				1,000
		CGST 2.5% + SGST 2.5%				50
		Net Amount				1,050
Amount Chargeable (in words) : E. & O.E Indian Rupees One Thousand Fifty Rupees Only						
HSN / SAC		Taxable Value		Total Tax Amount		
998363		1,000		50		
Total		1,000		50		
TAX Amount (in words) - Fifty Rupees						
Declaration 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). HDFC BANK A/c:-03132000005293 IFSC: HDFC0001365 Branch: East Patel Nagar, New Delhi-110008, 7). @1% TDS Applicable Under Section 194 (c) on taxable value of Invoice.						
Customer's Seal and Signature		for Hariom Advertising Company				
		 Authorised Signatory				
This is a Computer Generated Invoice						