

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, Harividya bharwan, PALI VIDUR C IV Address : ewdknjk,cdjhsncjksdc	Invoice No. 4	Dated: 5/11/2025
	Client GST No. NA	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through		HUE

Amount Chargeable (in words) :

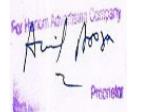
E. & O.E

Indian Rupees Two Lakh Forty Thousand Nine Hundred Seventy Five Rupees Only

HSN / SAC	Taxable Value	Central tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	2,29,500	2.5%	5,737.5	2.5%	5,737.5	11,475
Total	2,29,500		5,737.5		5,737.5	11,475

TAX Amount (in words) - **Eleven Thousand Four Hundred Seventy Five 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:-0313200005293 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  Anil Kapoor Authorised Signatory
This is a Computer Generated Invoice	