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

MULTIBILL1		Invoice No. 15, 17 Client GST No. NA			Dated: 3/10/2025 Mode/Terms of Payment			
	Dated							
	Delivery Note Date							
		Dispatched through			HUE			
SI No	Description of Advertisement	Quantity	Rate	Wid	th	Height	Amount	
1	Hello World PUB: HT Del NCR + Mint Delhi + Hindustan Delhi DOI: Sat, Jul, 12, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category: Property			1		1	10,000	
				1		1	10,000	
2	Hello World PUB: HT Del NCR + Mint Delhi + Hindustan Delhi DOI: Sat, Jul, 12, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category: Property							
		Discount After Discount					2,000	
		CGST 2.5% + SGST 2.5%					900	
		Net Amount					18,900	

Amount Chargeable (in words) :						E. & O.E	
Indian Rupees Eighteen Thousand Nine Hul HSN / SAC	Taxable Value	T Co.	atrol tox	T 64	oto tov	Total Tax Amount	
HSIN / SAC	raxable value	Central tax		State tax		Total lax Amount	
		Rate	Amount	Rate	Amount		
998363	18,000	2.5%	450	2.5%	450	900	
Total	18,000		450		450	900	
TAX Amount (in words) - Nine Hundred Rupe	es						
Declaration 1). All remittance should be payable to the "Har date will attract intt. @ 24%, 4). All disputes su two days of Recpt. of this bill, 6). HDFC BANK (7). @1% TDS Applicable Under Section 194	bject to Delhi Jurisdic A/c:-0313200000529	tion only. 5 3 IFSC: HI	5). Any dispute DFC0001365	es to this b	oill will be only	be entertaining within	
					for Hariom A	Advertising Company	
						ear Harrist Roll (1991) Company	

This is a Computer Generated Invoice

Authorised Signatory

Customer's Seal and Signature