

## 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) <b>sakjncxas</b> Address :candsc, cjkasn, jksanc, ckjdwnsacjk	Invoice No. <b>1</b>	Dated: <b>19/7/2025</b>
	Client GST No. <b>N/A</b>	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	HUE Color

SI No	Description of Advertisement	Quantity	Rate	Width	Height	Amount
1	<b>Hello World</b> PUB : sakjnx DOI : 10/7/2025 Category : ABC			5	5	<b>0</b>
					Discount	100
					After Discount	-100
					CGST 5% + SGST 5%	-10
					Net Amount	<b>0</b>

Amount Chargeable (in words) :

Indian Rupees Zero Rupees Only


E. &amp; O.E

HSN / SAC	Taxable Value	Central tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	-100	5%	-5	5%	-5	-10
Total	<b>-100</b>		<b>-5</b>		<b>-5</b>	<b>-10</b>

TAX Amount (in words) - Minus Ten 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