

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) PALI VIDUR C IV Address :HJBdijwnsjkca, csjkdncnksk		Invoice No. 3	Dated: 13/11/2025			
		Client GST No. NA	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	Heyy PUB : HT Delhi-NCR + Hindustan Delhi-NCR DOI : Thu, Jul, 10, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category : NOTICE Acc. Summary :none	Dispatched through	HUE Color			
		Quantity	Rate	Width	Height	Amount
				3	12	10,000
		Discount				200
		After Discount				9,800
		CGST 2.5% + SGST 2.5%				490
		Net Amount				10,290

Amount Chargeable (in words) :

Indian Rupees Ten Thousand Two Hundred Ninety Rupees Only

E. & O.E

HSN / SAC	Taxable Value	Central tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	9,800	2.5%	245	2.5%	245	490
Total	9,800		245		245	490

TAX Amount (in words) - **Four Hundred Ninety 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