

## 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

<b>Buyer (Bill to)</b> <b>AAKASH, Harividyaabharwan, PALI VIDUR C IV</b> <b>Address :None</b>		Invoice No. <b>2</b>		Dated: <b>16/10/2025</b>		
		Client GST No. <b>NA</b>		Mode/Terms of Payment		
		Reference No. & Date		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		HUE		
SI No	Description of Advertisement	Quantity	Rate	Width	Height	Amount
1	<b>Hello World</b> PUB : IMPRESSIVE TIMES DOI : Wed, Jul, 09, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category : notice			4	4	1,000
				1	1	1,00,000
				3	12	9,000
2	<b>Hello World</b> PUB : HT Del NCR + Mint Delhi + Hindustan Delhi DOI : Wed, Jul, 10, 2024, 05:30:00, GMT+0530, (India, Standard, Time) Category : Employment					
3	<b>Hello World</b> PUB : HT Delhi-NCR + Hindustan Delhi-NCR DOI : Thu, Jul, 10, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category : NOTICE					
Discount						1,000
After Discount						1,09,000
CGST 2.5% + SGST 2.5%						5,450
Net Amount						<b>1,14,450</b>

Amount Chargeable (in words) :


E. &amp; O.E

**Indian Rupees One Lakh Fourteen Thousand Four Hundred Fifty Rupees Only**

HSN / SAC	Taxable Value	Central tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	1,09,000	2.5%	2,725	2.5%	2,725	5,450
Total	<b>1,09,000</b>		<b>2,725</b>		<b>2,725</b>	<b>5,450</b>

TAX Amount (in words) - **Five Thousand Four Hundred 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