

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) Arora, Hardeep Address :qwertyuiop		Invoice No. 10, 12			Dated: 2/10/2025	
		Client GST No. zxcvbnm			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	Heyy PUB : HT Del NCR + Mint Delhi + Hindustan Delhi DOI : Sat, Jul, 12, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category : property			3	4	10,000
				1	1	20,000
2	Heyy PUB : HT Del NCR + Mint Delhi + Hindustan Delhi DOI : Sat, Jul, 12, 2025, 05:30:00, GMT+0530, (India, Standard, Time) Category : property					
		Discount				1,500
		After Discount				28,500
		CGST 5% + SGST 5%				2,850
		Net Amount				31,350

Amount Chargeable (in words) :


E. & O.E

Indian Rupees Thirty One Thousand Three Hundred Fifty Rupees Only

HSN / SAC	Taxable Value	Central tax		State tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	28,500	5%	1,425	5%	1,425	2,850
Total	28,500		1,425		1,425	2,850

TAX Amount (in words) - **Two Thousand Eight 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