

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) : E. & O.E Indian Rupees Ten Thousand Two Hundred Ninety Rupees Only									
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									