

triverse invoice

Date: 1st April 2024

Client Name	Assure Pathlabs	Invoice No.	TAPL/04/2024/020
Address	Waryam Nagar Vasant Vihar Road Near Johal market Jalandhar 144001	Ref Est.No.	As per email
		Activity	Advertising Services Production - Others
Attn: Dr. Sanjay Wadhwa			
GSTIN/Unique ID : NA			
STATE & STATE CODE:		All Amounts in :	Indian Rupee

Particulars	Cost	Amount
Towards the cost of language translation and typesetting, as follows, in FY 2023 - 2024		1,600.00
Fever Creative post Month: Sep 2023 Language: Punjabi	800	
SBI Offer A3 poster Month: Jan 2023 Language: Hindi	800	
		-
IGST @ 18%		288.00
Grand Total		1,888.00

Round Off
Amount: Rupees One Thousand Eight Hundred and Eighty Eight Only
Remarks: PAYMENT DUE IMMEDIATELY
Enclosures:

For, Triverse Advertising Pvt. Ltd.	
1. Any query relating to this tax invoice should be raised within 7 days	
2. This tax invoice is payable immediately	
3. Cheque should be drawn in favour of "Triverse Advertising Pvt. Ltd."	
4. Bank Details: Axis Bank - Gurgaon Branch	
Account No - 056010200020457	Authorised Signatory
IFSC/NEFT/RTGS Code UTIB0000056	
5. Interest at 18% will be charged for delayed payments	
6. GSTIN.: 06AACCT9276A1ZD	
7. STATE: HARYANA STATE CODE: 06	
8. SAC / HSN CODE : 998361	
9. SERVICE CATEGORY & CODE : ADVERTISING AGENCY : 00440013	
10. PERMANENT ACCOUNT NO(PAN) : AACCT9276A	
11. CIN Number: U74300HR2008PTC037915	
12. ANY OTHER TAXES IF APPLICABLE WILL BE CHARGED EXTRA ON A LATER DATE	