

# Invoice

Invoice No #5001  
Invoice Date July 18, 2020  
Due Date July 18, 2020  
Proposal No. 125

### Billed By

**Pargat**  
Bangalore,  
Bangalore,  
Karnataka, India - 560040  
**GSTIN:** 29BWQPS3284R1ZJ  
**PAN:** BWQPS3284R

### Billed To

**Pargat**  
Bangalore,  
Bangalore,  
Karnataka, India - 560040  
**PAN:** BWQPS3284R

Country of Supply : India Place of Supply : Karnataka (29)

Item	GST	Quantity	Rate	Taxable Amount	CGST	SGST	Total
1. Wedz Featured	18%	1	₹15,000	₹15,000	₹1,350	₹1,350	₹17,700

Invoice total (in words) : SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY	<b>Taxable Amount</b>	₹15,000
	<b>SGST</b>	₹1,350
	<b>CGST</b>	₹1,350
	<b>Total</b>	₹17,700

### Bank Details

**Account Holder Name** Baraati Media And Entertainment Pvt Ltd  
**Account Number** 25685852963963  
**IFSC** UTIB00000006  
**Account Type** Current  
**Bank** Axis Bank

### Terms and Conditions

- Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
- Please quote invoice number when remitting funds.