



MEDIA PRINTS

PRINTING, STATIONERY & GENERAL ORDER SUPPLIERS
F2/1, MALVIYA NAGAR NEW DELHI - 110017
Delhi
India
GSTIN 07CAEPA3459F1Z0

TAX INVOICE
Invoice No. MP-0442

Invoice Date : 06/03/2025
Terms : Due On Receipt
Due Date : 06/03/2025

Bill To :
WILSON & HUGHES INDIA PRIVATE LIMITED
GSTIN 07AADCW8237H1Z2

Ship To :
GSTIN 07AADCW8237H1Z2

Place Of Supply : Delhi (07)

Sr. No.	Item	Description	HSN/SAC	Qty	Units	Rate	CGST	SGST	Amount
1	BROCHURE / BOOKLET	TOTAL PAGE 8 (4LEAF FRONT BACK PRINT WITH COVER ALL PAPER 300GSM, FRONT COVER PAGE MATTE LAMINATION	49111010	500.00	pcs	22.00	990.00 (9%)	990.00 (9%)	11,000.00

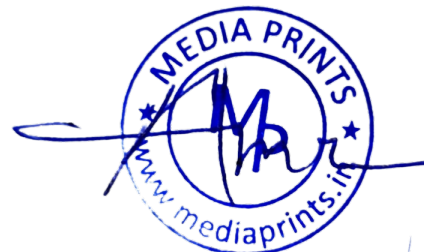
Notes : Thanks for your business.

Bank Details : MEDIA PRINTS
ACCOUNT NO - 16770200003218
ISFC CODE - FDRL0001677
MICR CODE - 110049025

Sub Total	11,000.00
CGST9 (9%)	990.00
SGST9 (9%)	990.00
Total	₹12,980.00
Balance Due	₹12,980.00

Total In Words : Indian Rupee Twelve Thousand Nine Hundred Eighty Only

Terms & Conditions : 1. Goods once sold will not be taken back.
2. interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
3. subject to "Delhi" Jurisdiction only.



Authorized Signature