

TAX INVOICE

(Original for Receipt)

GSTIN : 03ARYPS0676D1ZG
PAN NO : ARYPS0676D

*** CREDIT BILL ***

Ph. : 0161-5000399
(M) : 98720-00399
E-mail : info@creatorsads.com



CREATORS ADS

Mfrs. of : SIGNAGES, BICYCLE SADDLES, STICKERS, POSTERS

Deals in : Outdoor Ads, Flex/Screen/Offset Printing, Advertising Material, Office Stationery, Bicycle Parts & Accessories
1071, CHHAWANI MOHALLA, NEAR DOMORIA BRIDGE, LUDHIANA - 141 008

Website : www.creatorsads.com

Reverse Charge : N

Details of Receiver Billed to	Details of Consignee Supplied	Invoice No.	TI/2020-21/76
M/S PRINCIPAL GNDEC GURU NANAK DEV ENGINEERING COLLEGE GILL ROAD LUDHIANA (141003) PAN : AAATN1978L		Dated	02/12/2020
		P/W Order No. :	
		Order Dt. :	/ /
		Challan No.	
		Transport	
		G.R. No.	
		G.R. Dt.	/ /
GSTIN : 03AAATN1978L1ZC STATE : PUNJAB	STATE CODE 0 3	STATE CODE	
Place of Supply : Punjab	Place of Delivery:	Electric Ref.No.:	

Sr. No.	PRODUCT / PARTICULARS / SIZE	HSN Code	QNTY.	SQ. FT.	Rate	Unit	Taxable Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Net Amount
1	BANNERS 8 X 4	3919	1	32.00	445.00	PCS	445.00	9%	40.05	9%	40.05	525.10
Total :												
			1	32.00			445.00		40.05		40.05	525.10

Remarks:	Tax = Taxable @18% = 445.00 Total = 445.00	Sgst 40.05 40.05	Cgst 40.05 40.05	Total Amount Before Tax 445.00 Add : SGST 9.00% 40.05 Add : CGST 9.00% 40.05
Bank Detail	ORIENTAL BANK OF COMMERCE (PNB), Model Town, Ludhiana A/C No.: 07771131006089 IFS Code: PUNB0077710			Grand Total 525.10

Rs.Five Hundred Twenty Five & Paise Ten Only

Terms & Conditions :

1. If the bill is not paid within a week Interest @24% will be charged from the date of Bill.
2. Subject to Ludhiana Jurisdiction Only.
3. Goods once sold can not be taken back.

FOR CREATORS ADS

Authorised Signatory