


Tax Invoice

 PRAMAAN MARKETING #40-5-16, Above Mahendra Jewellery Opp. F3 Manor Food Plaza Tikkle Road, Vijayawada-520010 Andhra Pradesh GSTIN/UIN: 37AAWFP4100C1ZD State Name : Andhra Pradesh, Code : 37		Invoice No. PR124	Dated 31-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. PR124	Other Reference(s)
Buyer SRI JAYA LAKSHMI MOTORS LLP S.No 289/9, Opposite Padmavathi Marriage Function Hall, Peddaapadu Road, Srikakulam-532001, GSTIN/UIN : 37ADYFS9014R1ZS State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Marketing Services for OCT-2020					15,500.00
	CGST					1,395.00
	SGST					1,395.00
Total						₹ 18,290.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Two Hundred Ninety Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Only**

Company's PAN : **AAWFP4100C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37982521115**
Branch & IFS Code : **BRINDAVAN COLONY & SBIN0018993**

Customer's Seal and Signature

for PRAMAAN MARKETING

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice