

Contact : 01765-521951

INVOICE

PHONE : 0161-2447600
FAX : 0161-2770333
Mobile : 098140-25090

advance advertising agency

DOMORIA PUL CHOWK, CIVIL LINES, LUDHIANA - 141 001

Service Tax No.: ADV/CHD/LDH/15/Advance/96
Dtd. 10-12-96
PAN : AAQPJ0133M
ACCREDITED TO
THE INDIAN NEWS PAPER SOCIETY

M/S

PARSHOTAM & ASSOCIATES

LUDHIANA

GSTIN: 03AAIFF6230H1ZH

NO. 001093

DATED 22/01/2018

Name of Publication		Date of Insertion	Position	Total Space consumed	Rate Rs. P.	Amount Rs. P.
LUDHIANA TRIBUNE	SAC 998363	11/01/2018	ANY PAGE	80.0	166.50	13320.00
Our GSTIN: 03AAQFJ0133M1ZT		SGST @ 2.50% CGST @ 2.50%		TOTAL SERVICE TAX G. TOTAL		333.00 333.00 13986.00

*Paid via Cheque
No 000336
HDFC
Date 28/01/2018*

Rupees: Rupees Thirteen Thousand Nine Hundred Eighty Six Only

for advance advertising agency

- N.B.:
1. The favour of your paying this bill within a week is solicited.
 2. All disputes are subject to Ludhiana Jurisdiction only.
 3. Bill not paid within 15 days will bear interest @ 18% P.A.
 4. No objection will be entertained after expiry of 15 days from the date of the bill.

E. & O.E.

checked

Manager