

INVOICE

BrandPulse Marketing Chennai Pvt Ltd.

Steel Horse Auto Assembly Chennai Ltd
11Cathedral Road, Chennai
Tamil Nadu 600 086.



Steel Horse Motors Chennai Pvt Ltd.
55 Mount Road, Chennai
Tamil Nadu - 600 002
Contact : +91 91206 30359

Invoice Date: 10/4/2023
Invoice Due Date: 9/5/2023
Invoice No: 81 673 BRMA23

| DESCRIPTION | TOTAL(₹) |
|---|-----------------|
| Digital Campaign Annual Fee (Includes Email & Social Media marketing) | 620,000 |
| PPC Advertising (Includes google, facebook & linkedIn adds) | 930,000 |

| | |
|--------------------|------------------|
| SUBTOTAL | 1,550,000 |
| TAX @5% | 77,500 |
| Balance Due | 1,627,500 |

"Please note that payment is due within 30 days of the invoice date."