

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cf0e6ab7812c7106037a3985119d2f2d9076c9494a45b32f-
 71789ff9067481e0
 Ack No. : 182518583425976
 Ack Date : 15-Mar-25

Umang Communications Private Limited Adagudam, Near Hanuman Mandir Lokhra Road Guwahati-781 034 Assam GSTIN/UIN: 18AABCU2874Q1ZL State Name : Assam, Code : 18 CIN: U74900AS2011PTC010451 E-Mail : accounts@umangcommunications.com		Invoice No. UC/24-25/01630 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 15-Mar-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
Consignee (Ship to) Guwahati International Airport Ltd Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Kamrup, Kamrup Metropolitan, Assam, 781015					
GSTIN/UIN : 18AASCA7552J1Z1 State Name : Assam, Code : 18					
Buyer (Bill to) Guwahati International Airport Ltd Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Kamrup, Kamrup Metropolitan, Assam, 781015					
GSTIN/UIN : 18AASCA7552J1Z1 State Name : Assam, Code : 18 Place of Supply : Assam					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	Vinyl with Sunboard Size: 36x16.8 3nos	39199090	12.600 SQF	63.00 SQF	793.80
2	Digital Printing 18% A4 Size Certificate Photo Print	491110	6.000 PCS	50.00 PCS	300.00
3	Transportation-996511 Delivery Charge	996511			500.00
					1,593.80
					143.44
					143.44

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Tax Invoice(Page 2)

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Umang Communications Private Limited
 Adagudam, Near Hanuman Mandir
 Lohkra Road
 Guwahati-781 034
 Assam
 GSTIN/UIN: 18AABCU2874Q1ZL
 State Name : Assam, Code : 18
 CIN: U74900AS2011PTC010451
 E-Mail : accounts@umangcommunications.com

Consignee (Ship to)

Guwahati International Airport Ltd

Lokpriya Gopinath Bordoloi International Airport, Borjhar,
 Guwahati, Kamrup, Kamrup Metropolitan, Assam, 781015

GSTIN/UIN : 18AASCA7552J1Z1
 State Name : Assam, Code : 18

Buyer (Bill to)

Guwahati International Airport Ltd

Lokpriya Gopinath Bordoloi International Airport, Borjhar,
 Guwahati, Kamrup, Kamrup Metropolitan, Assam, 781015

GSTIN/UIN : 18AASCA7552J1Z1
 State Name : Assam, Code : 18
 Place of Supply : Assam

Invoice No. UC/24-25/01630	Dated 15-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
	Round Off				0.32
					₹ 1,881.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	793.80	9%	71.44	9%	71.44	142.88
491110	300.00	9%	27.00	9%	27.00	54.00
996511	500.00	9%	45.00	9%	45.00	90.00
Total	1,593.80		143.44		143.44	286.88

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Eighty Eight paise Only**

Company's Bank Details

Bank Name : Axis Bank CA-911020023430502

A/c No. : 911020023430502

Branch & IFS Code : Fancy Bazar Branch & UTIB0000608

Company's PAN : AABCU2874Q

Declaration

Reverse charge applicable: No

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bikash Jain for Umang Communications Private Limited
 Digitally Signed by Bikash Jain
 Date: 2025.03.15 13:30:53
 +05'30' Authorised Signatory