

T A X I N V O I C E

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To
TV18 BROADCAST LTD(NEWS18 INDIA).
 4th Floor, Shop 1-10, 8/1A, Sree Manjari, Sir William Jones Sarani,
 Kolkata, West Bengal, 700016.
 GST :19AACCG3666M1Z4 PAN: AACCG3666M

Bill No.	
Bill Date	
Billing Period	From: 01-08-2018 To: 31-08-2018

Subject: CAR FOR MONTHLY DUTY

Sl. No	Date	Car No.	Hours	KMs	Parking
1	2020-12-02	WB-04G-4874	14.5	78	40
2	2020-12-03	WB-04G-4874	16	125	40
3	2020-12-04	WB-04G-4874	17.5	108	40
4	2020-12-07	WB-04G-4874	13.5	91	20
5	2020-12-17	WB-04G-4874	13	54	40
6	2020-12-05	WB-04G-4874	16	125	40
7	2020-12-06	WB-04G-4874	10	116	60
8	2020-12-08	WB-04G-4874	11.75	47	40
9	2020-12-14	WB-04G-4874	17.5	147	100
10	2020-12-13	WB-04G-4874	11	85	0
11	2020-12-09	WB-04G-4874	14	49	40
12	2020-12-12	WB-04G-4874	11.75	18	0
13	2020-12-10	WB-04G-4874	10	237	0
14	2020-12-11	WB-04G-4874	10	103	0
15	2020-12-15	WB-04G-4874	14.25	49	40
16	2020-12-16	WB-04G-4874	14.75	40	20
17	2020-12-18	WB-04G-4874	13	50	40
18	2020-12-19	WB-04G-4874	10	373	360
19	2020-12-20	WB-04G-4874	10	449	190
20	2020-12-21	WB-04G-4874	12	24	0
21	2020-12-22	WB-04G-4874	10	54	0
22	2020-12-23	WB-04G-4874	12.5	30	0
23	2020-12-24	WB-04G-4874	11.833333333333	76	0
24	2020-12-25	WB-04G-4874	12	22	0
25	2020-12-26	WB-04G-4874	12	22	0
26	2020-12-27	WB-04G-4874	12	22	0
27	2020-12-28	WB-04G-4874	12	22	0
28	2020-12-29	WB-04G-4874	10	86	0
29	2020-12-30	WB-04G-4874	12.5	22	0
30	2020-12-31	WB-04G-4874	12	22	0
Total		377.33		2746	1110

PAN:AHOPB6443K
GSTIN:19AHOPB6443K1ZZ
SAC Code:996601

GST CALCULATION	
Taxable Amount : Rs.	15098.9
CGST @2.5% : Rs.	377.4725
SGST @2.5% : Rs.	377.4725
IGST @0% : Rs.	0
Total GST Amount : Rs.	754.945

Monthly Contract: Rs.	0.00
Amount: Rs.	3936
Amount: Rs.	10052.9
Subtotal: Rs.	13988.9
Total Parking: Rs.	1110
Outstation charge for: days @ Rs.	Outstation Amount: Rs.
Night Bata from: 23:00 hrs to 05:00 hrs for 30 nights @ Rs. 200	Amount: Rs.
Gross Amount: Rs.	21098.9
Rounded Gross Amount: Rs.	21098.9

***GST In Reverse Charg : YES.

Amount in words:
 Rs. Twenty One thousand and Ninety Eight only

