



VV: 0209571-34 470659188

INVOICE

Something New Around You
India

TAN: BLRS60597F
PAN: ADJFS1023R
GST: 29ADJFS1023R1ZJ
SAC CODE: 998383

Pay Inv# 0209834-BL

BILL TO

TRICHUR SUNDARAM
SANTHANAM & FAMILY
PVT LTD

107, K.B Road,
Bengaluru, Urban
Karnataka 560 001

GSTIN: 29AAGCT5084N1ZK

Invoice Number: 01176

P.O./S.O. Number: N/A

Invoice Date: 1st March 2024

Payment Due: DUE

Place of Supply: Bangalore, Karnataka, IN

Amount Due (INR): ₹ 9,85,300.00

Items	Quantity	Price	Amount
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For Digital Advertising Boosting

1

₹ 8,35,000.00

₹ 8,35,000.00

March 2024

Total: ₹ 8,35,000.00
CGST 9% ₹ 75,150.00
SGST 9% ₹ 75,150.00

TDS - 7. 8,35,000 x 2% = 16,700

Amount Due
(INR):

₹ 9,85,300.00

Bank Details:

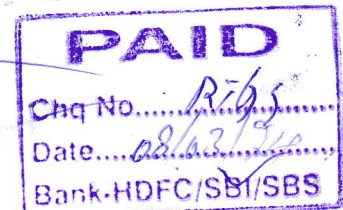
SOMETHING NEW AROUND YOU
Account No: 1612153634
Account Type: Current Account
IFSC: KKBK0008066

9,85,300

1,16,700 TDS

9,68,600

BRD



8Vh
7/3/24

3392, Something New Around You, 13th B Main Road,
Indiranagar, Bengaluru, Karnataka, 560038

Thank you for your business!
You may contact us at snay.info@gmail.com