5/7/2019 Invoice

Tax Invoice

Creation Publicity Pvt.Ltd. 4,Parekh-Vora Chambers 66,Nagindas Master Road Fort, Mumbai-400 001,Maharasthtra Email:-creation@indiacreation.com Telephone No:022-407784444	Invoice No: CPPL/01/400		<u>Dated:</u> 2019-05-30		GREATION .		
	<u>Delivery Note:</u> Soon			Mode/Terms Of Payment: Credit			
GSTINUIN:27AABCC2192B1Z4 CIN:U74300MH1996PTC097150	Supplier's Ref: TYUPY120K			Others's Ref: None			
Service Reciever Details: Amul A-Block, Thakur Village, Kandivali East,	Service Receiver Order No: JGYGYY1400K				Dated:		
Maharashtra GSTINUIN:27AABCC2192B1Z4							
Description Of service	HSN/SAC	GST Rate	Period	Rate Rs.	Per	Amount (Rs.)	
Basic Description of work							
Description	HSN	18%	100	50	Sq.Ft.	Rs5000	
Description	HSN	18%	50	75	Sq.Ft.	Rs3750	
	Rs.8750						
Add: SGST@9%						Rs788	
Add: CGST@9%						Rs788	
Total						Rs.10326	
Amount Chargeble(in Words) Ten Thousand Three Hundred Twenty Six							
HSN/SAC	Taxable Value(Rs.)		Central Tax		State Tax		
			Rate	Amount(Rs.)	Rate	Amount(Rs.)	
HSN	1576		9%	788	9%	788	
Total	1576			788		788	

Our Company PAN:AABCC2192B

Our Bank Details:-HDFC BANK Manekji Wadia Wadia Bldg Ground Floor Nanik Motwani Marg,Fort. Mumbai 400001

Bank account No.502000026055509.NEFT/RTGS Details;HDFC0000060
Payments Terms:-Within 30 Days from the date of reciept of this bill
Intrest @24% per annum will be charged ,if bill is not paid within 45 days
No reciept is valid unless given on our printed form and signed by our Director.Dispute if any must be notified to us in writing,within seven days from the reciept of this bill,failing this our bill will be deemed to have been accepted as payble in full by you to us
Taxes/Charges will be extra as applicable SUBJECT TO MUMBAI JURISDICTION

For CREATION PUBLICITY PVT LTD

Director

Declaration

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