

INVOICE

GSTIN. 09AII PR8398A1ZQ, PAN NO.- AII PR8398A
State - Uttar Pradesh, Code - 09



Anthem Advertising Agency
B-14, Gandhi Nagar,
Moradabad - 244001
Tele : 0591-2970418
Call : 98370 56007
98977 50235
Email : anthem9837056007@gmail.com

To,
5015
5015
5015

INVOICE DATE
5015

INVOICE No.
5015

CAPTION
5015

GSTIN. [GSTIN] State: [STATE] Code: 5015

RO No.	Media Centre	Date	Size/ Dur	Total Size/ Duration	HSN Code	Rate	Premium%	Amount
5015	5015	30/11/2020	5015	5015	5015	5015	5015	5015

Remark: [REMARK]	Account Details: Anthem Advertising Agency Acc.No. 5247000600002401 Bank- Karnataka Bank Ltd. Branch- Kanth Road, Moradabad Ifsc code- KARB0000524	GROSS AMOUNT DISCOUNT AMT AFTER DISCOUNT CGST @ 2.50 % SGST @ 2.50 % IGST @ 0 % INVOICE AMOUNT	5015 5015 5015 5015 5015 5015 5015
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All cheques/ DD be drawn in favour of **FOR Anthem Advertising Agency**
Anthem Advertising Agency

AUTHORISED SIGNATURE