

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,
[CLIENT]
[CLIENT_ADDRESS_0]
[CLIENT_ADDRESS_1]
[CLIENT_CITY]

INVOICE DATE
[INVOICE_DATE]

INVOICE No.
[INVOICE_NO]

CAPTION
[CAPTION]

GSTIN. [GSTIN]

State: [STATE]

Code: [CODE]

RO No.	Media Centre	Date	Size/ Dur	Total Size/ Duration	HSN Code	Rate	Premium%	Amount
[RONO]	[MEDIA_CENTRE_0] [MEDIA_CENTRE_1] [MEDIA_CENTRE_2]	[DATE]	[SIZE_DUR_0] [SIZE_DUR_1] [SIZE_DUR_2]	[TOTAL_DUR_0] [TOTAL_DUR_1] [TOTAL_DUR_2]	[HSN]	[RATE]	[PREMIUM]	[AMOUNT]
Remark: [REMARK_0] [REMARK_1] [REMARK_2] [REMARK_3]				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	[GROSS_AMOUNT] [DISCOUNT] [AMT_AFT_DIS] [CGST] [SGST] [IGST] [INVOICE_AMT]	

All cheques/ DD be drawn in favour of

FOR Anthem Advertising Agency

Anthem Advertising Agency

AUTHORISED SIGNATURE