

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]
[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_0]	[MEDIA_CENTRE_0]	[DATE_0]	[SIZE_DUR_0]	[TOTAL_DUR_0]	[HSN_0]	[RATE_0]	[PREMIUM_0]	[AMOUNT_0]
[RONO_1]	[MEDIA_CENTRE_1]	[DATE_1]	[SIZE_DUR_1]	[TOTAL_DUR_1]	[HSN_1]	[RATE_1]	[PREMIUM_1]	[AMOUNT_1]
[RONO_2]	[MEDIA_CENTRE_2]	[DATE_2]	[SIZE_DUR_2]	[TOTAL_DUR_2]	[HSN_2]	[RATE_2]	[PREMIUM_2]	[AMOUNT_2]
[RONO_3]	[MEDIA_CENTRE_3]	[DATE_3]	[SIZE_DUR_3]	[TOTAL_DUR_3]	[HSN_3]	[RATE_3]	[PREMIUM_3]	[AMOUNT_3]
[RONO_4]	[MEDIA_CENTRE_4]	[DATE_4]	[SIZE_DUR_4]	[TOTAL_DUR_4]	[HSN_4]	[RATE_4]	[PREMIUM_4]	[AMOUNT_4]
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	[GROSS_AMOUNT] [DISCOUNT] [AMT_AFT_DIS] [CGST] [SGST] [IGST] [INVOICE_AMT]	