

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,
SANJAY JAIN
5021
5021

INVOICE DATE
03/12/2020

INVOICE No.
5220

CAPTION
REQUIRED

GSTIN. [GSTIN

State: [STATE]

Code: 09

RO No.	Media Centre	Date	Size/ Dur	Total Size/ Duration	HSN Code	Rate	Premium%	Amount
5021	AMAR UJALA, BAREILLY	03/12/2020	25 WORDS	25 WORDS	998366	957	5021	957

Remark:

Account Details:
Anthem Advertising Agency
Acc.No. 5247000600002401
Bank- Karnataka Bank Ltd.
Branch- Kanth Road, Moradabad
Ifsc code- KARB0000524

GROSS AMOUNT	957
DISCOUNT	95.7
AMT AFTER DISCOUNT	861.3
CGST @ 2.50 %	21.5325
SGST @ 2.50 %	23.925
IGST @ 0 %	2.5
INVOICE AMOUNT	906.757

All cheques/ DD be drawn in favour of

FOR Anthem Advertising Agency

Anthem Advertising Agency

AUTHORISED SIGNATURE