

# 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,  
SUBHAM PAL  
5024  
5024

INVOICE DATE  
03/12/2020

INVOICE No.  
**5222**

CAPTION  
PUBLIC SUCHNA

GSTIN. [GSTIN

State: [STATE]

Code: 09

| RO No.  | Media Centre | Date       | Size/ Dur | Total<br>Size/ Duration                                                                                                                                                  | HSN<br>Code | Rate               | Premium%       | Amount |
|---------|--------------|------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|----------------|--------|
| 5024    | AMAR UJALA   | 03/12/2020 | 25 WORDS  | 25 WORDS                                                                                                                                                                 | 9983        | 634                | 5024           | 634    |
| Remark: |              |            |           | <b>Account Details:</b><br>Anthem Advertising Agency<br>Acc.No. 5247000600002401<br>Bank- Karnataka Bank Ltd.<br>Branch- Kanth Road, Moradabad<br>Ifsc code- KARB0000524 |             | GROSS AMOUNT       | 634            |        |
|         |              |            |           |                                                                                                                                                                          |             | DISCOUNT           | 5.0086         |        |
|         |              |            |           |                                                                                                                                                                          |             | AMT AFTER DISCOUNT | 628.991        |        |
|         |              |            |           |                                                                                                                                                                          |             | CGST @ 2.50 %      | 15.7248        |        |
|         |              |            |           |                                                                                                                                                                          |             | SGST @ 2.50 %      | 15.7248        |        |
|         |              |            |           |                                                                                                                                                                          |             | IGST @ 0 %         | 2.5            |        |
|         |              |            |           |                                                                                                                                                                          |             | INVOICE AMOUNT     | <b>660.441</b> |        |

All cheques/ DD be drawn in favour of

FOR Anthem Advertising Agency

Anthem Advertising Agency

AUTHORISED SIGNATURE