

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
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98977 50235
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To, 2413 2413 2413	INVOICE DATE 2413	INVOICE No. 2413
CAPTION 2413		

GSTIN. [GSTIN] State: [STATE] Code: 2413

RO No.	Media Centre	Date	Size/ Dur	Total Size/ Duration	HSN Code	Rate	Premium%	Amount
2413 2413 [RONO_1] [RONO_2] [RONO_3] [RONO_4]	 [MEDIA_CENTRE_1] [MEDIA_CENTRE_2] [MEDIA_CENTRE_3] [MEDIA_CENTRE_4]	2413 [DATE_1] [DATE_2] [DATE_3] [DATE_4]	2413 [SIZE_DUR_1] [SIZE_DUR_2] [SIZE_DUR_3] [SIZE_DUR_4]	2413 [TOTAL_DUR_1] [TOTAL_DUR_2] [TOTAL_DUR_3] [TOTAL_DUR_4]	2413 [HSN_1] [HSN_2] [HSN_3] [HSN_4]	2413 [RATE_1] [RATE_2] [RATE_3] [RATE_4]	2413 [PREMIUM_1] [PREMIUM_2] [PREMIUM_3] [PREMIUM_4]	2413 [AMOUNT_1] [AMOUNT_2] [AMOUNT_3] [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		2413 2413 2413 2413 2413 2413 2413

All cheques/ DD be drawn in favour of FOR Anthem Advertising Agency

Anthem Advertising Agency

AUTHORISED SIGNATURE