

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,
SIRMAUR SOAP AND ALLIED PRODUCTS PVT. LTD.
5006
5006

INVOICE DATE
28/11/2020

INVOICE No.
5201

CAPTION
SME GURU-3, BUSINESS CODE- BCDJ0484

GSTIN. [GSTIN]

State: [STATE]

Code: 09

RO No.	Media Centre	Date	Size/ Dur	Total Size/ Duration	HSN Code	Rate	Premium%	Amount
5006	DAINIK JAGRAN	28/11/2020	HEIGHT - 8CM. W	1098 SQCM.	9983	66.25	5006	6360

Remark:

AMRITSAR EDI@21/-, BHATINDA EDI@16/- PATIALA EDI@16/-, SME DEAL 27 LAKH, 25% EXTRA FOR HANGING POSITION.

Account Details:

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

GROSS AMOUNT	6360
DISCOUNT	159
AMT AFTER DISCOUNT	6201
CGST @ 2.50 %	155.03
SGST @ 2.50 %	155.03
IGST @ 0 %	0
INVOICE AMOUNT	6511.05

All cheques/ DD be drawn in favour of

FOR Anthem Advertising Agency

Anthem Advertising Agency

AUTHORISED SIGNATURE