GSTIN: 05ANSPK7139D1ZU



Ī	Original for Receipient Duplicate for Supplier/Transporter Triplicate for Supplier
Ī	Duplicate for Supplier/Transporter
Ī	Triplicate for Supplier

HEAD OFFICE

H.O. 44, Indra Nagar, Rishikesh-249201 | 1-A, Astley Hall, Subhash Road, Dehradun | Mob.: +91 135 2432021 E-mail: cmykarc@yahoo.co.in | Mob. +91 9412413498E-mail: cmykarc@gmail.com

CITY OFFICCE

		TAX I	NVOICE				
Reverse Charge :	Transport Mode	:					
Invoice No. : 6	Vehicle Numbe	r:					
Invoice Date : 46			_ Date Of Supply	:			
State : UTTA	Place Of Supply	:					
Details o		Details of Consignee / Shipped to:					
Name : .46			Name :	Name :			
Address:4	Address ·	Address :					
			7.001.033				
6	•••••	•••••					
GSTIN :.6	GSTIN :	GSTIN :					
State : State Code : 4			State :	State :State Code :			
S.No. Name of Produc	HSN Code	Qty.	Rate (₹)	Amt. (₹)			
1 64				6	46/	12696/-	
22.04	22.0		1				
CGST 32.0%	SGST 32.%	IGST %					
4062	4062				Total	12696/-	
			<u> </u>	 	Total	12000/	
Total Invoice Amount in W	ords: I wenty I	housand Eight H	undred Twenty One	Only Forwarding C	Charges		
						8125 /-	
					: GST	01237-	
					t After Tax	20821 /-	
Bank Details :					t Ailei lax		
Bank Name : Allahabad Bank Bank Account Number : 50498141066 Branch IFSC Code : ALLA0212070 Branch : HARDWAR ROAD, RISHIKESH					on Reverse Charge		
Terms & Condition						bove are ture and correct.	
ICITIS & CUITALIUI					, 0 211 0		

- 1. Payment by payees account cheques or DD only in favor of YASH ADVERTISING GROUP Payable at Rishikesh
- 2. All disputes will be settled at Rishikesh jurisdiction only
- 4. Bills are Payable within 15 days the date issue of the bill
- 5. Interest @ 18% will be charged, if payment is not made on due date

For YASH ADVERTISING GROUP