GSTIN: 05ANSPK7139D1ZU



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

HEAD OFFICE

CITY OFFICCE

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

TAX INVOICE Transport Mode : Reverse Charge Vehicle Number: Invoice No. Date Of Supply Invoice Date Place Of Supply State Details of Receiver / Billed to: **Details of Consignee / Shipped to:** Name Name Address:.... Address:..... **GSTIN GSTIN** . • :...... State Code : :..... State Code : State State S.No. **Name of Product HSN Code** Qty. Rate (₹) Amt. (₹) **IGST CGST** % **SGST** % % **Total** Total Invoice Amount in Words :_ **Forwarding Charges** Tax Amount : GST **Total Amount After Tax Bank Details:** Bank Name : Allahabad Bank Bank Account Number : 50498141066 **GST Payable on Reverse Charge**

Terms & Condition 1. Payment by payees account cheques or DD only in favor of YASH ADVERTISING GROUP Payable at Rishikesh

Branch: HARDWAR ROAD, RISHIKESH

- 2. All disputes will be settled at Rishikesh jurisdiction only

Branch IFSC Code : ALLA0212070

- 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

Cretified that the particulars given above are ture and correct.

(Authorised Signatory)