



D.P.O. NOT Available

Tax Invoice

Client : SHREEYASH PRATISHTHAN'S
Address : SATARA TANDA, AURANGABAD-43100527
Contact No. : 9881230226 Anil Tayade
Contact Name :
E Mail Id : pkmashalkar@gmail.com/principal@sycet.org
GSTIN :
PAN :
State Code : 27
CIN No :

Invoice No. : 05242572
Invoice Date : 18/05/2024
RO No : 23
RO Date : 17/05/2024
GST No : 27AADCA6740P1Z9
PAN No. : AADCA6740P
CIN No : U74300MH2001.PTC132873
state Code : 27
Department: Press Division

Sr. No.	Publication	Edition	Date of Ins	Position	Size (cms)		Total Space	Rate Rs/Sq Cms	Total
					Width	Height			
1	LOKMAT MEDIA PVT.LTD.	CH.SAMBHAJI NAGAR (DL + LS + LT)	18/05/2024	aspire page	8.00	8.00	64.00	291.00	18624.00

SAC/HSN Code : 9983		Gross Amount	18624.00
Bank Details		Discount 10.00 %	1862.40
A/c Name : Abhishek Advertising & marketing(i)pvt.ltd.	A/c No. : 3916261000030	Service Charges	
Bank Name : Canara Bank	IFSC No. : CNRB0003916	Taxable Amount	16761.60
Branch : SME Branch, Jalna Road, Aurangabad.		CGST @ 2.50 %	419.04
Remark		SGST @ 2.50 %	419.04
Rs In words		IGST @ %	0.00
Taxable Amt: Sixteen Thousand Seven Hundred Sixty Two Only		Net Payable Amount	17600.00
GST Amt : Eight Hundred Thirty Eight Only		Net Payable after due date	17952.00
Net Amt : Seventeen Thousand Six Hundred Only		For Abhishek Advertising & Marketing(I) Pvt.Ltd.	
Terms & Condition	Confirmation / PO attached herewith for your ready reference		
Interest @ 2% per month is liable to pay if payment not made within agreed time			
Payment to be drawn in favor of M/s. Abhishek Advertising & marketing (i) Pvt. Ltd.			
Subjected to Aurangabad Jurisdiction only E & OE			



1) Dilip Jadhav. 3/6/24. Recd. *Checked/Notified*
Shrey 12/06
1. Mandatory ad for Poly
2. Process for payment.
Devin 2/13/06/24

