



**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. :** 072425135  
**Invoice Date :** 13/07/2024  
**RO No :** 45  
**RO Date :** 11/07/2024  
**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	SAKAL PAPER PVT.LTD.	All Marathwada	13/07/2024	Education Suppliment	33.00	51.00	1683.00	85000.00	85000.00
<b>SAC/HSN Code : 9983</b>								<b>Gross Amount</b>	<b>85000.00</b>
<b>Bank Details</b>								<b>Discount 10.00 %</b>	<b>8500.00</b>
A/c Name : Abhishek Advertising & marketing(i)pvt.ltd.				A/c No. : 3916261000038		<b>Service Charges</b>			
Bank Name : Canara Bank				IFSC No. : CNRB0003916		<b>Taxable Amount</b>		<b>76500.00</b>	
Branch : SME Branch,Jalna Road,Aurangabad.						<b>CGST @ 2.50 %</b>		<b>1912.50</b>	
<b>Remark</b>								<b>SGST @ 2.50 %</b>	<b>1912.50</b>
								<b>IGST @ %</b>	<b>0.00</b>
<b>Rs In words</b>								<b>Net Payable Amount</b>	<b>80325.00</b>
Taxable Amt:Seventy Six Thousand Five Hundred Only								<b>Net Payable after due date</b>	<b>81932.00</b>
GST Amt : Three Thousand Eight Hundred Twenty Five Only									
Net Amt : Eighty Thousand Three Hundred Twenty Five Only									
<b>Terms &amp; Condition</b>								<b>For Abhishek Advertising &amp; marketing(I)Pvt.Ltd.</b>  <b>Authorised Signatory</b>	
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									

