



Tax Invoice

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

Invoice No. : 04242511
Invoice Date : 08/04/2024
RO No : 3
RO Date : 04/04/2024
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.	All marathwada (DL+LS+LT)	06/04/2024	Aspire page	8.00	6.00	48.00	291.00	13968.00

SAC/HSN Code : 9983

Gross Amount **13968.00**

Bank Details

Discount **10.00 %** **1396.80**

A/c Name : Abhishek Advertising & marketing(i)pvt.ltd. A/c No. : 3916261000038

Service Charges

Bank Name : Canara Bank IFSC No. : CNRB0003916

Taxable Amount **12571.20**

Branch : SME Branch, Jalna Road, Aurangabad.

CGST @ **2.50 %** **314.28**

Remark

SGST @ **2.50 %** **314.28**

Rs In words

IGST @ **%** **0.00**

Taxable Amt: Twelve Thousand Five Hundred Seventy One Only

Net Payable Amount **13200.00**

GST Amt : Six Hundred Twenty Nine Only

Net Payable after due date **13464.00**

Net Amt : Thirteen Thousand Two Hundred Only

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

For Abhishek Advertising & Marketing(I) Pvt.Ltd.



*Acct Sec,
Process for payment.*

Done 12/04/24

