

# INVOICE

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>HASHTAG MEDIA AND ENTERTAINMENT INDIA</b><br>1225, SECOND FLOOR, OPP. HUDA OFFICE, SONIPAT ROAD PETROL PUMP,<br>SECTOR-02, ROHTAK, Rohtak, Haryana, 124001<br>GSTIN/UIN: 06BCPPJ7452K1Z3<br>State Name : Haryana, Code : 06<br>E-Mail : info@hashtaggroup.co.in | Invoice No.           | Dated                 |
|  | <b>HM/23-24/10</b>    | <b>6-Apr-23</b>       |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>PF No. 1, Rail Dhaba Food Plaza, Agra Cantt.<br>Railway Station, Dhanoli, Agra, Uttar Pradesh, 283102  | Buyer's Order No.     | Dated                 |
|  | <b>QNO. 198</b>       | <b>6-Apr-23</b>       |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |

| SI No.       | Description of Services   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|---------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>Man Power Activity</b> |         |          |      |     | <b>32,000.00</b>   |
| 2            | <b>Retail Branding</b>    |         |          |      |     | <b>10,000.00</b>   |
| 3            | <b>Printing Charges</b>   |         |          |      |     | <b>6,000.00</b>    |
|              | <b>IGST OUTPUT</b>        |         |          |      |     | <b>8,640.00</b>    |
| <b>Total</b> |                           |         |          |      |     | <b>₹ 56,640.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Fifty Six Thousand Six Hundred Forty Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **5020060256110**

Branch & IFS Code: **HDFC0000673**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for HASHTAG MEDIA AND ENTERTAINMENT INDIA**



This is a Computer Generated Invoice