

# INVOICE

<b>HASHTAG MEDIA AND ENTERTAINMENT INDIA</b> 1225, SECOND FLOOR, OPP. HUDA OFFICE, SONIPAT ROAD PETROL PUMP, SECTOR-02, ROHTAK, Rohtak, Haryana, 124001 GSTIN/UIN: 06BCPPJ7452K1Z3 State Name : Haryana, Code : 06 E-Mail : info@hashtaggroup.co.in	Invoice No. <b>HM/23-24/40</b>	Dated <b>2-May-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Delhi)</b> 5Th Floor, Caddie Commercial Tower, Caddie Commercial, Tower, At Aerocity DIAL, At Aerocity ( DIAL), New Delhi, New, Delhi, Delhi, 110037 GSTIN/UIN : 07AADCT1597R1ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Social Media Charges for the Month of April 2023</b> <b>IGST OUTPUT</b>					<b>40,000.00</b> <b>7,200.00</b>
Total						<b>₹ 47,200.00</b>

Amount Chargeable (in words)

**INR Forty Seven Thousand Two Hundred Only**

*E. & O.E*

Company's Bank Details

A/c Holder's Name: **HASHTAG MEDIA AND ENTERTAINMENT INDIA**

Bank Name : **HDFC BANK**

A/c No. : **50200060256110**

Branch & IFS Code : **HDFC0000673**

SWIFT Code :

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**

Authorised Signatory

This is a Computer Generated Invoice