

Tax Invoice

HASHTAG MEDIA AND ENTERTAINMENT INDIA 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.	Dated
	HM/23-24/229	22-Aug-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R&R Works) Private Limited(PUNJAB) Bg Other Operation Gully ,Karla, Punjab India -140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	HM/23-24/229 dt. 22-Aug-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Faridkot Independence Day March	999799	18 %	1 NOS	2,450.00	NOS	2,450.00
	Transpotation	999799	18 %				500.00
	IGST OUTPUT						531.00
Total				1 NOS			₹ 3,481.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
999799	2,950.00	18%	531.00	531.00
Total	2,950.00		531.00	531.00

Tax Amount (in words) : **INR Five Hundred Thirty One Only**

Company's PAN : **BCPPJ7452K**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200060256110**
 Branch & IFS Code: **HDFC0000673**

for **HASHTAG MEDIA AND ENTERTAINMENT INDIA**

Before the activity, 50% of the payment must be made in advance and rest after the activity completion.



Authorized Signatory

This is a Computer Generated Invoice