

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/23-24/42	4-May-23
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	

Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED PF No. 1, Rail Dhaba Food Plaza, Agra Cantt., Railway Station, Dhanoli, Agra, Uttar Pradesh, 283102 GSTIN/UIN : 09AADCB2762L1ZG State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	OKL/PO/23-24/000077	29-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installation and Delivery of Musical Instruments IGST OUTPUT					2,57,000.00 46,260.00
Total						₹ 3,03,260.00

Amount Chargeable (in words)	E. & O.E
INR Three Lakh Three Thousand Two Hundred Sixty Only	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