

Client Name & Address:  <b><u>KRISHNA VENTURES LTD.</u></b>  7th Floor, Corporate Centre, Marol Pipe Line, Andheri Kurla Road, Andheri East, MUMBAI - 400059 PH: 61898000  GST No. 27AAACM3160E1ZV		<h1><b><u>LOKHANDWALA ADVERTISING</u></b></h1> Sunny Side Shop No. 5, Lokhandwala Complex, Andheri (West), Mumbai - 400053. Tel: 26364274 / Telefax: 26316960 Email: lokhandwala.ad@gmail.com			
		<b>TAX INVOICE NO. LA-027/20-21</b>		<b>DATE</b> 3-Nov-2020	
		<b>**Date(s) of Release</b>		<b>Rate (₹)</b>	
		<b>Lines/Size</b>		<b>Amount (₹)</b>	
<b><u>FREE PRESS JOURNAL</u></b>		3-Nov-2020		70/-	
<b><u>NAVSHAKTI</u></b>		3-Nov-2020		PER SQCM	
<b><u>MUMBAI</u></b>				8 (W) X 8 (H) = 64 SQCMS	
				<b>4,480.00</b>	
Category :	<b><u>BOARD MEETING</u></b>	Ad Type	<b><u>B &amp; W AD</u></b>	<b>TOTAL GROSS AMOUNT</b>	<b>4,480.00</b>
Heading :				LESS DISCOUNT	448.00
Received (₹) :		Scheme :		TAXABLE VALUE	4,032.00
Cash :		*Cheque No. :		(+) CGST @ 2.5%	100.80
				(+) SGST @ 2.5%	100.80
				(+) IGST @ 0.00	
		Bank Name :		(+) RCM @ 0.00	
<b>INDIAN BANK <u>OSHIWARA BRANCH</u></b>		<b>C. A/C No. 422527277</b>	<b>IFSC No.IDIB0000011</b>	ROUND OFF	0.40
* Subject to Realisation ** Subject to space being available Disputes are subject to Mumbai Jurisdiction Intrest @24% PA shall be charged on overdue bills. Disputes if any about this bill must be intimated & settled within 15 days of Receipt				<b>NET PAYABLE (₹)</b>	
				<b>4,234.00</b>	
				<b>FOR LOKHANDWALA ADVERTISING</b>	
<b>GST REG .No. 27AACFL4254H1ZD</b>		<b>PAN NO. AACFL4254H</b>	<b>SAC NO. 998363</b>		