

## Tax Invoice

<b>PromotupDigitalMediaSolution</b> Ward No.9, Sadar Road Arang, Raipur, Chhattisgarh GSTIN/UIN: 22HESPS4734G1Z1 State Name : Chhattisgarh, Code : 22		Invoice No. <b>239</b>		Dated <b>18-May-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) <b>Makemybiz Enterprises</b> 3F/635. GROUND FLOOR, SEC 3, VAISHALI, GHAZIABAD GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Services</b>	998432	1,00,000.0000 Nos	0.065	Nos	<b>6,500.00</b>
	<b>IGST</b>					<b>1,170.00</b>
	<b>Total</b>		1,00,000.0000 Nos			<b>₹ 7,670.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Seven Thousand Six Hundred Seventy Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998432		6,500.00	18%	1,170.00	1,170.00	
<b>Total</b>		<b>6,500.00</b>		<b>1,170.00</b>	<b>1,170.00</b>	
Tax Amount (in words) : <b>INR One Thousand One Hundred Seventy Only</b>						
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for PromotupDigitalMediaSolution  Authorised Signatory				

This is a Computer Generated Invoice