

# Tax Invoice

<b>PromotupDigitalMediaSolution</b> Ward No.9, Sadar Road Arang, Raipur, Chhattisgarh GSTIN/UIN: 22HESPS4734G1Z1 State Name : Chhattisgarh, Code : 22	Invoice No.	Dated			
	<b>239</b>	<b>18-May-23</b>			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) <b>Makemybiz Enterprises</b> 3F/635. GROUND FLOOR, SEC 3, VAISHHALI, GHAZIABAD GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>Digital Marketing Services</b>	998432	1,00,000.000 Nos	0.065 Nos	<b>6,500.00</b>
		<b>IGST</b>			<b>1,170.00</b>
	Total		1,00,000.000 Nos		<b>₹ 7,670.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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) : **INR One Thousand One Hundred Seventy Only**

Declaration

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