

Client Name & Address: <u>KRISHNA VENTURES LTD.</u> 7th Floor, Corporate Centre, Marol Pipe Line, Andheri Kurla Road, Andheri East, MUMBAI - 400059 PH: 61898000 GST No. 27AAACM3160E1ZV		<h1 style="margin: 0;">LOKHANDWALA ADVERTISING</h1> <p style="margin: 0;">Sunny Side Shop No. 5, Lokhandwala Complex, Andheri (West), Mumbai - 400053. Tel: 26364274 / Telefax: 26316960 Email: lokhandwala.ad@gmail.com</p>				
		TAX INVOICE NO. 19/20/259		DATE	15-Feb-2020	
		**Date(s) of Release	Rate (`)	Lines/Size	Amount (`)	
<u>FREE PRESS JOURNAL</u> <u>NAVSHAKTI</u> <u>MUMBAI</u>		15-Feb-2020 15-Feb-2020	70/- PER SQCM	14 (W) X 13 (H) = 182 SOCMS	12,740.00	
Category :	<u>FINANCIAL RESULTS</u>	Ad Type	<u>B & W AD</u>	TOTAL GROSS AMOUNT		12,740.00
Heading :		Scheme :		LESS DISCOUNT		1,274.00
Received (`) :		*Cheque No. :		TAXABLE VALUE		11,466.00
Cash :		Bank Name :		(+) CGST @ 2.5%		286.65
				(+) SGST @ 2.5%		286.65
				(+) IGST @ 0.00		
				(+) RCM @ 0.00		
INDIAN BANK <u>OSHIWARA BRANCH</u>		C. A/C No. 422527277	<u>IFSC No.IDIB0000011</u>	ROUND OFF		0.70
* 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				NET PAYABLE (`)		<u>12,040.00</u>
GST REG .No. 27AACFL4254H1ZD PAN NO. AACFL4254H SAC NO. 998363				FOR LOKHANDWALA ADVERTISING		