

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><u>LOKHANDWALA ADVERTISING</u></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-088/20-21</b>		<b>DATE</b> 11-Feb-2021	
		<b>**Date(s) of Release</b>		<b>Rate ( ` )</b>	
		<b>Lines/Size</b>		<b>Amount ( ` )</b>	
FREE PRESS JOURNAL NAVSHAKTI <b><u>MUMBAI</u></b>		11-Feb-2021 11-Feb-2021		70/- PER SQCM	
		14 (W) X 13 (H) = 182 SOCMS		<b>12,740.00</b>	
Category : <b><u>FINANCIAL RESULTS</u></b>		Ad Type      B & W AD		<b>TOTAL GROSS AMOUNT</b>	
Heading :				<b>12,740.00</b>	
Received ( ` ) :				LESS DISCOUNT	
Cash :				1,274.00	
		Scheme :		TAXABLE VALUE	
		*Cheque No. :		11,466.00	
				(+ ) CGST @ 2.5%	
				286.65	
				(+ ) SGST @ 2.5%	
				286.65	
				(+ ) IGST @ 0.00	
		Bank Name :		(+ ) RCM @ 0.00	
<b>INDIAN BANK    <u>OSHIWARA BRANCH</u></b>		<b>C. A/C No. 422527277    <u>IFSC No.IDIB0000011</u></b>		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				<b>NET PAYABLE ( ` )</b>	
				<b>12,040.00</b>	
				<b>FOR LOKHANDWALA ADVERTISING</b>	
<b>GST REG .No. 27AACFL4254H1ZD</b>		<b>PAN NO. AACFL4254H</b>		<b>SAC NO. 998363</b>	