



TAX INVOICE
SARVESHWAR ADVERTISING

BM-136 (WEST), SHALIMAR BAGH, DELHI-110088
GSTIN : 07AAPPW4154Q1ZO PAN No.: AAPPW4154Q
Tel. : 9625366161

Invoice No. : 102/2025-26
Date of Invoice : 25-03-2026
Place of Supply : Maharashtra (27)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station : Mumbai

Billed to :
ECO HOTELS AND RESORTS LIMITED
Rajmahal Building, FLOOR-2, Plot No 4
Veer Nariman Road, Churchgate Sub Post
Office, Churchgate, Mumbai, Mumbai
Maharashtra, 400020
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 27AABCS9014L2Z3

Shipped to :
ECO HOTELS AND RESORTS LIMITED
Rajmahal Building, FLOOR-2, Plot No 4
Veer Nariman Road, Churchgate Sub Post
Office, Churchgate, Mumbai, Mumbai
Maharashtra, 400020
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 27AABCS9014L2Z3

2ND CALL - RIGHT ISSUE NEWSPAPER ADVERTISEMENT

S.N.	Description of Goods	SAC Code	D.O.P	IGST Rate	IGST Amount	Amount (`)
1.	Advertisement Services FINANCIAL EXPRESS + JANSATTA - ALL INDIA METRO VARTHA - ERNAKULUM 2ND CALL	998363	25-03-2026	5.00 %	1,750.00	35,000.00
Add : IGST					@ 5.00 %	1,750.00
Grand Total						36,750.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	35,000.00	1,750.00	1,750.00

Rupees : Thirty Six Thousand Seven Hundred Fifty Only

Bank Details : Bank Name : KOTAK MAHINDRA BANK, Branch : Shalimar Bagh, Delhi-110088
IFSC Code : KKBK0004628, A/c No.: 5345419579

Terms & Conditions

E. & O.E.

- TDS Deduction @ 1% being Proprietorship Firm
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SARVESHWAR ADVERTISING
For Sarveshwar Advertising

[Signature]
Proprietor Proprietor