

Company : Nilgiri Eatates

Prepared by lavanya 02-07-15

Page 1

Input Service Tax Statement from 01-04-2015 to 31-06-2015

Sl No	Date	Supplier Name	Invoice No	Amount	Service tax	S T Rate	Bill Amount	ST No
1	08-04-15	Varna Media	4	14,384	302	2.01%	14,686	AACCS2157HST002
2	10-04-15	Impressions Advertising	3	54,000	6,674	12.36%	60,674	
3	20-04-15	V Green Media Pvt Ltd	ADI-1516-008	7,992	149	1.86%	8,141	
4	14-04-15	V Green Media Pvt Ltd	ADI-1516-006	13,290	247	1.86%	13,537	
5	30-04-15	United Security Services	USS/10/15	14,336	2,007	14.00%	16,343	AABFU3365PSD001
6	02-05-15	Impressions Advertising	030/05	56,400	6,971	12.36%	63,371	
7	16-05-15	V Green Media Pvt Ltd	ADI-1516-023	13,290	247	1.86%	13,537	
8	15-04-15	Uni Ads	97/2015-16	8,800	1,088	12.00%	9,888	
9	31-03-15	V Green Media Pvt Ltd	CRI -1415-046	32,800	4,054	12.00%	36,854	
10	01-06-15	Modi Properties & Investments Pvt Ltd	Mpipl/018	50,000	7,000	14.00%	57,000	AABCM4761EST001
11	01-06-15	Modi Properties & Investments Pvt Ltd	Mpipl/018	50,000	7,000	14.00%	57,000	AABCM4761EST001
12	31-05-15	United Security Services	USS/20/15	14,336	2,007	14.00%	16,343	AABFU3365PSD001
13	30-05-15	Hoarding Rent <i>MHP</i>		12,000	1,680	14.00%	13,680	
14	02-06-15	Impressions Advertising	054/06	54,000	7,560	14.00%	61,560	
				395,628	46,986		442,614	

Total In-put Service Tax Amount

46,986

Verified By:

Date: 20/7/15

M. JAYA PRAKASH

Manager-Finance & Accounts

lavanya
10/7/15
Nilgiri ST Input
File

Nilgiri Estates (15-16)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Service Tax In Put

Ledger Account

1-Apr-2015 to 4-Jul-2015

							Page 1
Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
23-4-2015	To Tds Payable 15-16		Journal Voucher	JV/1	Being amount credited to Vama Media towards advertisement ads & Printing display other nos niligiri estates against Bill No 4 & date 8-4-2015 vide P O no 29341 & Date 7-4-2015	302.00	
	To Tds Payable 15-16		Journal Voucher	JV/2	Being amount credited to Impressions Advertising towards advertisement outdoor hoardings for niligiri estates contract period from 1-3-2015 to 28-2-2015 vide Bill No 013/04 & Date 10-4-2015	6,674.00	
1-5-2015	To Tds Payable 15-16		Journal Voucher	JV/1	Being amount debited towards printng charges against bill no:-ADI-1516-008 dt:-20.04.15	149.00	
5-5-2015	To Tds Payable 15-16		Journal Voucher	JV/3	BEing amount credited to V Green Media towards advertisement for ads & printing classified other nos 3cm * 12 cm classified display ad eenadu against Bill No ADI 1516 006 & Date 14-4-2015 vide P O no 29464 & Date 14-4-2015	247.00	
13-5-2015	To Tds Payable 15-16		Journal Voucher	JV/1	Being amount credited to United Security services towards security services for the month of April 15	2,007.00	
	To Impressions Advertising		Journal Voucher	JV/2	Being amount credited to Impressions Advertising towards advertisement outdoor hoardings for niligiri estates contract period from 1-3-2015 to 28-2-2016 vide Bill No 030/05 & Date 2-5-2015	6,971.00	
22-5-2015	To Tds Payable 15-16		Journal Voucher	JV/1	Being amount debited towards advertisement charges against bill no:-ADI/1616/023 dt:-16.05.15 Po NO:-29868	247.00	
28-5-2015	To Tds Payable 15-16		Journal	JV /3	Being amount crddited to Uni Ads towards front Lit Hoarding flex printing & re mounting charges against Bill No 97/2015-16 & Date 15-4-2015	1,088.00	

Carried Over

17,685.00

continued ...

Nilgiri Estates (15-16)

Service Input Ledger Account : 1-Apr-2015 to 4-Jul-2015

Page 2

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
	Brought Forward					17,685.00	
28-5-2015	To Tds Payable 15-16		Journal	JV 14	Being amount credited to V Green Media Pvt Ltd towards printing & stationery brochure other nos against Bill no CRI - 1415 - 046 & Date 31-3-2015	4,054.00	
6-6-2015	To Tds Payable 15-16		Journal Voucher	JV/6	Being amount credited towards reimbursement charges for the month of April 15	7,000.00	
	To Tds Payable 15-16		Journal Voucher	JV/7	Being amount credited towards reimbursement charges for the month of May 15	7,000.00	
10-6-2015	To Tds Payable 15-16		Journal Voucher	JV/3	Being amount credited to United security services towards security charges for the month of May-15	2,007.00	
30-6-2015	To Modi Housing Pvt Ltd-Reiumbusment Charges		Journal Voucher	JV/1	Being amount debited towards hoarding rent for the month of june 15	1,680.00	
	To Tds Payable 15-16		Journal Voucher	JV/2	Being amount credited to Impressions advertisement towards advertisement outdoor hoardings for nilgiri estates contract period one year from 1-6-2015 to 30-6-2015 vide Bill no 054/06 & Date 2-6-2015	7,560.00	
						46,986.00	
By	Closing Balance						46,986.00
						46,986.00	46,986.00

To,
M/s. Nilgiri Homes;
Secunderabad, Telangana.

Invoice No VM//Advt/ 4

Date : 08/04/2015

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H	S.Cm	
1	Being Charges for Advertisement Publication in Publication : THE HINDU Edition : HEBITATE PAGE - Hyderabad Nature of Ad : Display Ad Hue : Colour Scheme : Yearly Presence Package Pub Dt. - 1 : 04.04.2015	10	10	100	-	14384.00
	References : PO No. : 29341 Insertion : 21st Insertion Ad Material : Nilgiri Estates					
TOTAL						14384.00
ST @ 2.1%						302.06
GROSS TOTAL						14686.06
Trade benefit						0.00
NET PAYABLE AMOUNT						14686.06

Amount in Words : Fourteen thousand six hundred and eighty six only

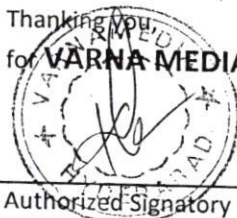
PAN No. : ALPPK8881P Service Tax No. ALPPK8881PSD001

T&C Standard : Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment : Payments should be made payable to "VARNA MEDIA"
A/c: 10931011001571 IFSC: 1093 Bank: OBC, Ameerpt Br.

Pymt. Delay : Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you
for VARNAMEDIA



Authorized Signatory

IMPRESSIONS

ADVERTISING

5-1-867 Kothi, Hyderabad-500 095
Phone: 040-24744497, 040-24743290
E-mail :impressions_adv@yahoo.co.in

Date:10-04-2015

Bill No:013/04

M/s. Niligiri Estates

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE Per Month	AMOUNT
Advertisement towards outdoor hoardings			
Display: Niligiri Estates Modi Properties			
Contract Period: One year From : 01-03-2015 to 28-02-2016			
Bill period : One month (2nd month) From : 01-04-2015 to 30-04-2015			
Location: 1. Tivoli			
Service Tax @ 12.36% extra			
Display Charge per month			
(Rupees Sixty thousand six hundred and seventy four only)			
	40x12=480sft	54,000=00	54,000=00 6,674=00 60,674=00

& O.E.

* Payments to be made within 15 days from the bill date, failing which interest @ 24% P.A. will be charged. * Discrepancies, if any to be brought to our notice in writing five days from the date of submission of the bill, after which no claim will be entertained. * Impressions shall not take responsibility of the vinyl getting damaged due to heavy winds, cyclones and agitations. * All disputes to Hyderabad jurisdiction only.

PAN NO : AHOPP8191J
SERVICE TAX NO : AHOPP8191JST001
CATEGORY OF SERVICE : ADVERTISING

Prepared by

For IMPRESSIONS ADVERTISING

BILLING DEPARTMENT

Checked by

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

TAX INVOICE

To, M/s Niligiri Estates	Invoice No. ADI-1516-008	Date : 20-04-2015
Secunderabad-500 003	Your P.O No. 29562	Date : 20.04.2015
5-4-187/3 & 4,, II nd Floor,M.G.Road,	RO No :	Date :
	Order Confirmed by :	

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement Niligiri Estates Date of Pub : 18.04.2015 Publication : Sakshi. Edition : Hyd Reality Page Position : Classifieds Page Size : 3.7x12, 44.45sqcms Hue : Color	44 Sqcms	180.00	7992.00

	OUR	CUSTOMER	Gross Amount	7,992.00
STC No. :	AADCV9375PSD001		S. Tax @ 1.86 %	148.65
TIN No. :	36641857335		VAT @ %	
IT PAN No.:	AADCV9375P		Round off	0.35
TAN NO :	HYDV09669C		Grand Total (INR)	8,141.00

Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
Interest @ 24 % p.a. is charged on unrealised payments.
Complaints /Clarifications will not be entertained after 7days of delivery.
Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
EIGHT THOUSAND ONE HUNDRED AND FORTY ONE ONLY

Bank Details : Kotak Mahindra Bank Ltd.
Himayath Nagar, Hyderabad.
A/c : 0211406042, IFSC CODE : KKBK0000555

For V GREEN MEDIA PVT. LTD.

Receiver's Signature & Stamp

Prepared by

Checked By

Authorised Signatory

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

TAX INVOICE

M/s Niligiri Estates		Invoice No.	ADI-1516-023	Date : 16-05-2015
Secunderabad-500 003		Your P.O No.	29868/50371	Date : 15-05-2015
5-4-187/3 & 4,, II nd Floor,M.G.Road,		RO No :		Date :
		Order Confirmed by :		
S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement Nilgiri Estate Date of Pub : 16-05-2015 Publication : Eenadu Edition : Hyderabad. Position : Hyd.Sthirasthi Size : 3x12, 36 sqcms Hue : Colour	36 Sqcms	369.17	13290.00
OUR		CUSTOMER		
STC No. : AADCV9375PSD001		Gross Amount		13,290.00
TIN No. : 36641857335		S. Tax @ 1.86 %		247.19
IT PAN No.: AADCV9375P		VAT @ %		
TAN NO : HYDV09669C		Round off		0.19
		Grand Total (INR)		13,537.00
Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. Interest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Subject to Hyderabad jurisdiction only. - E & O. E.		Amount in Indian Rupees : THIRTEEN THOUSAND FIVE HUNDRED AND THIRTY SEVEN ONLY		
		Bank Details : Kotak Mahindra Bank Ltd. Himayath Nagar, Hyderabad. A/c : 0211406042, IFSC CODE : KKBK0000555		
Receiver's Signature & Stamp		Prepared by	Checked By	For V GREEN MEDIA PVT. LTD. Authorized Signatory

UNITED SECURITY SERVICES

☎ : 9849096520

43B Vivekanand Nagar Borabanda Hyderabad 18.

Service Tax No: AABFU3365PSD001

To, M/S. NILGIRI ESTATES

Pan No: AABFU3365P

Bill No : 089/20/15

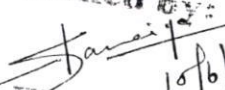
Month : MAY 2015

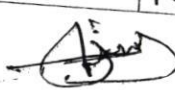
Date : 31.05.15

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security charges	02	6400/-		12,800/-	
Total				12,800/-	
12 % Service Charge				1536/-	
Bus Fare				-	
14.00% Service Tax				2007/-	
Grand Total				16,343/-	

(Rupees : Sixteen thousand three hundred and forty three only.)

Note: The above bill should be paid before 5th of the Month

Checked by:

 D.K. JEYAMENDRAA
 Officer HR & Admin.


 For UNITED SECURITY SERVICES



IMPRESSIONS

ADVERTISING

5-1-867 Kothi, Hyderabad-500 095
Phone: 040-24744497, 040-24743290
E-mail :impressions_adv@yahoo.co.in

Bill No:030/05

M/s. Nilgiri Estates

Date:02-05-2015

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE Per Month	AMOUNT
Advertisement towards outdoor hoardings			
Display: Niligiri Estates Modi Properties			
Contract Period: One year From : 01-03-2015 to 28-02-2016			
Bill period : One month (3rd month) From : 01-05-2015 to 31-05-2015			
Location: 1. Tivoli			
Mounting charges @ Rs.5/- per sft (40x12=480sft x Rs.5/-)=	40x12=480sft	54,000=00	54,000=00
Service Tax @ 12.36% extra			2,400=00
Display Charge per month			56,400=00
			6,971=00
			63,371=00
(Rupees Sixty thousand Three hundred and seventy oneonly)			
E.& O.E.			

N.B: *Payments to be made within 15 days from the bill date, failing which interest @ 24% P.A. will be charged. * Discrepancies, if any to be brought to our notice in writing five days from the date of submission of the bill, after which no claim will be entertained. * Impressions shall not take responsibility of the vinyl getting damaged due to heavy winds, cyclones and agitations. * All disputes to Hyderabad jurisdiction only.

PAN NO : AHOPP8191J
SERVICE TAX NO : AHOPP8191JST001
CATEGORY OF SERVICE : ADVERTISING

Prepared by

Checked by

For IMPRESSIONS ADVERTISING

BILLING DEPARTMENT

V GREEN MEDIA PVT. LTD.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

TAX INVOICE**Niligiri Estates**

Secunderabad-500 003

5-4-187/3 & 4,, II nd Floor,M.G.Road,

Invoice No.	ADI-1516-006	Date : 14-04-2015
Your P.O No.	29464/50352	Date : 14-04-2015
RO No :		Date :
Order Confirmed by :		

S.No	Description	Qty.	Rate (INR)	Amount (INR)
1	Advertisement Niligiri Estates Date of Pub : 11-04-2015 Publication : Eenadu Edition : Hyderabad. Position : Hyd.Sthirasthi Size : 3x12, 36 sqcms Hue : Colour	36 Sqcms	369.17	13290.00

OUR	CUSTOMER	Gross Amount	13,290.00
STC No. : AADCV9375PSD001		S. Tax @ 1.86 %	247.19
TIN No. : 36641857335		VAT @ %	
IT PAN No.: AADCV9375P		Round off	0.19
TAN NO : HYDV09669C		Grand Total (INR)	13,537.00

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

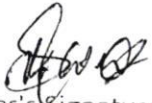
- E & O. E.

Amount in Indian Rupees :

THIRTEEN THOUSAND FIVE HUNDRED AND THIRTY SEVEN ONLY

Bank Details : Kotak Mahindra Bank Ltd.
Himayath Nagar, Hyderabad.
A/c : 0211406042, IFSC CODE : KKBK0000555

For V GREEN MEDIA PVT. LTD.


Receiver's Signature & Stamp


Prepared By

Checked By


Authorized Signatory



Uni ads Limited

Uni House, 7-1-212/8, Shiv Bagh,
Ameerpet, Hyderabad - 500 016
Ph:040-23730325,23730571.
Fax : 040-23730999
Email : sales@uniads.com

Bill No : 97/2015-16

Bill Date : 15.04.2015

SERVICE TAX CATEGORY : ADVERTISING AGENCY

S.T.NO. AAACU2715M ST001

PAN NO : AAACU2715M

Reg. Office: 6-1-115,Varadarajanagar, K.T. Road,Tirupathi-517 501

Administrative Office : HYDERABAD

CIN : U74300AP1982PLC003509

SOLE ADVERTISING SPACE SELLING AGENTS

Regional Offices :TIRUPATHI & VISAKHAPATNAM

Branch Offices : VIJAYAWADA & WARANGAL

To

M/s. Nilgiri Estates

5-4-187/ 3 & 4,

M G Road,

SECUNDERABAD-500 003.

Sl. No.	Particulars	Qty./Size	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Message : NILGIRI ESTATES					
	Media : FRONT LIT HOARDING	(1 NO.)				
	Period : FLEX PRINTING & RE MOUNTING CHARGES					
	Location :					
	* FRONT LIT HOARDING at Mettuguda in Secunderabad	40' x 20'				
	ADD: Flex Printing charges	8/-	6,400	.00		
	Flex mounting charges	3/-	2,400	.00		
					8,800	.00
	ADD: Service Tax @ 12%		1,056	.00		
	Education Cess @ 2% (on ST)		21	.00		
	Secondary & Hr.Edu.Cess @ 1% (on ST)		11	.00		
					1,088	.00
	TOTAL : Rupees nine thousand eight hundred and eighty eight only				9,888	.00

E & O.E.

for UNI ADS LIMITED,

ORIGINAL

PREPARED BY

AUTHORISED SIGNATORY

Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477

TAX INVOICE

We thank you for your patronage.

BILL FOR SERVICES

Modi Properties & Investments Pvt Ltd(15-16) 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail :info@modiproperties.com		MPIPL/018		1-Jun-2015	
				Mode/Terms of Payment	
				15 Days	
Niligiri Estates 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad					
SI No.	Particulars	Quantity	Rate	per	Amount
	Administration Charges				50,000.00
	Service Tax @ 14%			14 %	7,000.00
	Total				₹ 57,000.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Fifty Seven Thousand Only					
Company's Service Tax No. : AABCM4761EST001					
Company's PAN : AABCM4761E					
Declaration					
Declaration:					
Service Tax Category: Real Estate Agent Service					
Bank: HDFC Bank Ltd.,					
A/c No.: 00422000001120					
Branch: Secunderabad					
IFSC Code: HDFC0000042					
PLEASE INTIMATE US IF PAID THROUGH ECS					
for Modi Properties & Investments Pvt Ltd(15-16)					
Authorised Signatory					

This is a Computer Generated Invoice

Bill Modified due to ST Difference

BILL FOR SERVICES

Modi Properties & Investments Pvt Ltd(15-16) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail :info@modiproperties.com	Invoice No.	
	MPIPL/012	30-Apr-2015
		Mode/Terms of Payment
	Supplier's Ref.	15 Days
Buyer Niligiri Estates 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad		
	Despatch Document No.	
	Despatched through	
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	Administration Charges				50,000.00
	Service Tax Levied				6,000.00
	EC On Service Tax Levied				120.00
	SHEC On Service Tax Levied				60.00
	Total				₹ 56,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand One Hundred Eighty Only

Company's Service Tax No. : **AABCM4761EST001**

Company's PAN : AABCM4761E

Declaration

Declaration:

Service Tax Category: Real Estate Agent Service

Bank: HDFC Bank Ltd.,
A/c No.: 00422000001120
Branch: Secunderabad
IFSC Code: HDFC0000042

for Modi Properties & Investments Pvt Ltd(15-16)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail :info@modiproperties.com	Invoice No.	30-May-2015
	MHPL/002	Mode/Terms of Payment
	Supplier's Ref.	
	Despatch Document No.	
	Despatched through	
Buyer <i>Nilgiri Estates</i> <i>5-4-187/3 & 4, II floor</i> <i>Soham mansion, M.G. Road</i> <i>Sec bad</i>	Terms of Delivery	

SI No.	Particulars	Quantity	Rate	per	Amount
	Hording Rental Service				12,000.00
	Service Tax Levied				1,440.00
	EC On Service Tax Levied				29.00
	SHEC On Service Tax Levied				14.00
	Total				₹ 13,483.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Eighty Three OnlyCompany's Service Tax No. : **AADCM5906DSD001**Buyer's Service Tax No. : **AAHFN0766FSD001**Company's PAN : **AADCM5906D**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Property

Bank: HDFC Bank Ltd.,
A/c No.: 00422000016899
Branch: Secunderabad
IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Modi Housing Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

IMPRESSIONS

ADVERTISING

5-1-867 Kothi, Hyderabad-500 095
Phone: 040-24744497, 040-24743290
E-mail :impressions_adv@yahoo.co.in

Bill No:054/06

Date:02-06-2015

M/s. Niligiri Estates

Your confirmation mail dated:26-02-2015

PARTICULARS	SIZE in ft	RATE Per Month	AMOUNT
Advertisement towards outdoor hoardings			
Display: Niligiri Estates Modi Properties			
Contract Period: One year From : 01-03-2015 to 28-02-2016			
Bill period : One month (4th month) From : 01-06-2015 to 30-06-2015			
<u>Location:</u> 1. Tivoli			
Service Tax @ 14% extra			
Display Charge per month			
	40x12=480sft	54,000=00	54,000=00
			7,560=00
			61,560=00
(Rupees Sixty one thousand five hundred and sixty only)			
E. & O.E.			

N.B: *Payments to be made within 15 days from the bill date, failing which interest @ 24% P.A. will be charged. * Discrepancies, if any to be brought to our notice in writing five days from the date of submission of the bill, after which no claim will be entertained. * Impressions shall not take responsibility of the vinyl getting damaged due to heavy winds, cyclones and agitations. * All disputes to Hyderabad jurisdiction only.

PAN NO : AHOPP8191J
SERVICE TAX NO : AHOPP8191JST001
CATEGORY OF SERVICE : ADVERTISING

Prepared by

Checked by

For IMPRESSIONS ADVERTISING

BILLING DEPARTMENT