

**TAX INVOICE**

<b>SEVEN HORSE COMMUNICATIONS</b>	Invoice No:-005/2023-24	Date:-04.08.2023
4C/831,Sector 4,Vasant Khand, Gomti Nagar, Lucknow-226010 (UP) India.	Pan No.-AEXFS1325M	
Consignee: Prius Communications Pvt Ltd Plot No. 142, Auto DDA Market, Zamrudpu, GK1 New Delhi-110048 GST No.:- 07AAMCP5121C1ZP		

Description of Service	Qty.	Rate	Days	Amount
1. PR Retainer Fee June & July 23				80,000
<b>Total</b>				<b>80,000</b>
Add IGST		0%		-
Add CGST		0%		-
Add SGST		0%		-
<b>GRAND TOTAL</b>				<b>80,000</b>

Amount Chargeable (in words):- Eighty Thousand Only.

**Declaration:**  
We Declare this that invoice shows & actual price of the goods described & that all particulars are true & correct.

**Terms & Conditions:**  
1:-Payment Should be made with in 30 Days ( FULL & FINAL ) otherwise we will charge the Interest @ 2% Per Month.  
2:-Service Tax Category:- ADVERTISING AGENCY, CODE-5604134001  
3:-If any suggestion, less supporting or changes please revert us within 10 Days. After 10 Days Company will not be answerable.  
4:-Please made the CHQ or DD.in favour of " SEVEN HORSE COMMUNICATIONS"

**Bank Detail:-**

Name	SEVEN HORSE COMMUNICATIONS
Bank	ICICI BANK
A/C No.	126405003105
Branch	Indira Nagar, Lucknow
IFSC Code	ICIC0001264

5:- For Queries "7horsecommunications@gmail.com"

	For Seven Horse Communications
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