

Tax Invoice

HANDICRAFTS INDIA YEAR BOOK 72 Todarmal Road Near Bengali Market, New Delhi -110 001 Ph: +91 11 23214181, 23234177 E-Mail : Accounts@ddppl.Com GSTIN/UIN: 07AAFPJ4381E1ZV State Name : Delhi, Code : 07	Invoice No. HT-062/25-26	Dated 11-Mar-26
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PROLOGIC FIRST INDIA PVT. LTD. 578 (SF), Udyog Vihar, Phade -5, Gurgaon -122 016 Haryana GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Amount
1	Hotel Talk <i>March-April Issue 2026</i> <i>Size Full Page</i> <i>Page No.9</i>	998363	33,000.00
	IGST OUTPUT @5%		1,650.00
Total			₹ 34,650.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998363	33,000.00	5%	1,650.00	1,650.00
Total	33,000.00		1,650.00	1,650.00

Tax Amount (in words) : INR One Thousand Six Hundred Fifty Only	
Company's PAN : AAFPJ4381E	Company's Bank Details
Declaration	A/c Holder's Name : HANDICRAFT INDIA YEAR BOOK
1 All Payments by bank drafts only.	Bank Name : Central Bank of India A/C NO 1803900819
2 Interest @ 24% will be charges if invoice is not paid within 15 days.	A/c No. : 1803900819
3 All disputes are subject to Delhi jurisdiction only.	Branch & IFS Code : BENGALI MARKET NEW DELHI-110001 & CBIN0280300
	SWIFT Code :
Customer's Seal and Signature	for HANDICRAFTS INDIA YEAR BOOK
	Authorised Signatory