

Date: 05-02-2024

Money Receipt

Invoice No.-1



GSTIN:19BTFPD7907J1ZF

97/54/67 (D),B.D Giri Road,Opp.To Rathghar,P.O.-Mokdumpur

Dist:-Malda,Pin-732103,west Bengal,Contact:9233444546,

E-mail:mailboxofeyedea@gmail.com Website

:www.aamaarshahor.com

To The Advertisement  
Manager

**Please Publish this Advt.matter as per below mentioned  
specification.**

Advt.Nature:**Classified**/Classified  
Display/**Display**

Date of  
Publication(s):  
05-02-2024

Gross Amount: 3,160  
Lsee : 15%  
Net Advt.Charge :3160

Client's Name:ARNAB DE  
Under Column :SIKSHA

GST 5% On Net: 158

Advt . Space :dfd  
ADVT Caption :fdgfdgfdg

Rate:158  
Edition:ALL

**Total Payble  
Amount** 3,318

**Authorized Signature**