



# TAX INVOICE

The Bumblebee Branding Company  
No.9 Raghava Veera Avenue  
Poes Garden,  
Chennai 600086  
India  
GSTIN: 33AAMFT7601A1ZJ

**BALANCE DUE ₹10,107.11**

## Laundry Project India Private Limited

#28,30 3rd Floor, above Canara Bank,  
Opp. Hotel Palmgrove, Kodambakkam  
High Road,  
Nungambakkam,  
Chennai 600034  
India  
GSTIN 33AACCL1234A1ZE

Invoice#	INV-000247
Invoice Date	06/07/2020
Terms	Due end of the month
Due Date	31/07/2020
Project Name	Wassup

Place Of Supply: Tamil Nadu (33)

#	TASK & DESCRIPTION	AMOUNT
1	<b>Social Media Creatives</b> (Jun 2020) Wassup Opens Doors Safe Laundry for a Safer You Homemakers help with laundry Safety Measure - Carousel Father's Day Safety Packaging Invest in COVID-Compliant Business Laundry Packages	<b>₹8,000.00</b> 8.00 x 1,000.00
2	<b>Ad Management Fee</b> 1) Back to business - CMB (INR 1385) 2) Back to business - CHN (INR 1384) 3) June Franchise Leads (INR 1000)  Total Campaign spend: INR 3769 (15% ad budget)	<b>₹565.35</b> 1.00 x 565.35

Thank you for your payment.

Sub Total	8,565.35
SGST9 (9%)	770.88
CGST (9%)	770.88
<b>Total</b>	<b>₹10,107.11</b>
Balance Due	₹10,107.11

Total In Words: **Rupees Ten Thousand One Hundred Seven and Eleven Paise Only**

## Terms & Conditions

1. 18% GST will be applied in the final billing.
2. The Bumblebee Branding Company is registered under the MSMED Act, 2006. Udyog Aadhaar Number (UAM) - TN02D0193365 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI).

### Bank Details:

Bank: Kotak Mahindra Bank Ltd

Name of Account: The Bumblebee Branding Company

Account No.: 2811843470

Branch: Chennai - Anna Salai

IFSC : KKBK0000462

---