



OMMS

SAMPLE DOCUMENT • PDF

Tax invoice

A GST tax invoice for four hoardings on one campaign, generated straight from the bookings.

- ✓ Supplier and buyer GSTINs, place of supply and SAC 998366 on every line
- ✓ Display, printing and mounting split per site, with sizes and dates
- ✓ CGST and SGST worked out, the total in words, and bank details for payment

Made in OMMS — outdoor media software for hoarding owners and agencies



SABLE
OUTDOOR MEDIA

TAX INVOICE

From,
Sable Outdoor Media
Office 7, Sable House, Baner Road, Baner
Pune, Maharashtra, 411045
GSTIN : **27AJMAG0906J1ZA**
PAN : **NNOKA0146G**
Email ID : **accounts@sableoutdoor.in**

To,
Shubham Brand Solutions Ltd.
Kalyan, Maharashtra
Dombivli, Maharashtra, 421201
GSTIN/UIN : **27FLGNG5660C1ZD**
PAN NO. : **BOPIK1864N**
Place of Supply : Maharashtra

Invoice No:
1124/26-27

Dated:
04-Aug-2026

Supplier's Reference No:
SOM230771351

Mode /Terms Of Payment:
30 Days

Buyer's Order No:
Conf

PO Date:
04-Aug-2026

Campaign name:
Konkan Square

Sr No	Description of Services	SAC	Display	Printing	Mounting	Amount
1	At Vegetable Market, Bhiwandi Facing Nashik Size: 51 × 60 ft (3,060 sq.ft) Bhiwandi, Bhiwandi 01/07/2026 - 31/07/2026 (31 days)	998366	₹ 13,264	—	—	₹ 13,264
2	At Lodge Junction, Airoli Facing Kharghar Size: 30 × 10 ft (300 sq.ft) Airoli, Navi Mumbai 01/07/2026 - 17/07/2026 (17 days)	998366	₹ 34,548	—	—	₹ 34,548
3	Nr. Civil Court, Ulhasnagar Facing Vashi Size: 15 × 20 ft (300 sq.ft) Ulhasnagar, Ulhasnagar 01/07/2026 - 17/07/2026 (17 days)	998366	—	—	—	—
4	Opp. Swimming Pool, Kharghar Facing Pune Size: 20 × 20 ft (400 sq.ft) Kharghar, Navi Mumbai 01/07/2026 - 17/07/2026 (17 days)	998366	₹ 7,516	—	—	₹ 7,516

Total Amount

₹ 55,328

—

—

₹ 55,328

CGST

9 %

₹ 4,979.52

SGST

9 %

₹ 4,979.52

Round Off

₹ 0.00

Total:

₹ 65,287

Amount Chargeable (Sixty Five Thousand Two Hundred And Eighty Seven Rupees Only)

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
55,328	9 %	4,979.52	9 %	4,979.52	9,959.00
55,328		4,979.52		4,979.52	9,959.00

Tax Amount (in words) : Nine Thousand Nine Hundred And Fifty Nine Rupees Only

Declaration

We declare that this invoice shows the actual price of services described and that all particulars are true and correct.

Company's Bank A/c Details

A/C No : **50200217347126**

IFSC Code : **UTIB0001234**

Bank Name : **Axis Bank**

Branch : **Baner, Pune**

Payment Terms : Please pay within the credit period shown on this invoice.

Interest at 18% a year may be charged on late payments.

For Sable Outdoor Media



(Authorised Signatory)



OMMS

TALK TO US

See this document made from your own bookings

In a 30-minute demo we take one site from proposal to campaign, invoice and payment — and show the field app, GST reports and client portal.



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rahul@buildnboost.com



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+91 79001 51883



Website

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