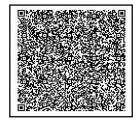


Insight Media City (India) Pvt. Ltd.

ABM Tower, Near GCDA, Kadavanthra, Ernakulam, Kerala - 682 020. Ph: 0484-2203544.



Original for Recipient

IRN:7f01e57d739666124dc51d4058302062d960234c271f3f8c0f05480392960ab3

TAX INVOICE

Bill To:

OMNICOM MEDIA GROUP INDIA PVT. LTD. (06)

3rd Floor, Global Business Square, Plot No. 32, Industrial Area, Sector 44,

Gurgaon, Haryana-122002

PH: 0124-4932900

GSTIN: 06AAACR5190H1ZE PAN: AAACR5190H

Place of Supply: Haryana **Code** : 06

Client: NISSAN MOTORS INDIA PVT. LTD.

PLOT NO 1A

SIPCOT INDL PARK

SRIPERUMBUDUR TALUK KANCHEEPURAM (DIST)

FL/21-10/02662 Invoice No. **Invoice Date** 31-Oct-2021 TC No.: 3638 Period: 16-Oct-2021 To 31-Oct-2021

State Name : Kerala Code: 32

PAN No. : AADCI1891B GSTIN : 32AADCI1891B1Z1

Service Type: Sale of TV Advertising time

SAC Code : 998364

CIN : U92100KL2013PTC033573

Reverse Charge (Yes/No): No

Spot Release

Particulars	Rate/10 Secs	Duration Sec	Amount (₹)
Agency R.O. No.: STC/3338/21-22 Date: 20-Oct-2021 Our Ref No.: FL/1162/2021-22 Date: 21-Oct-2021			
Product : NISSAN MAGNITE			
Flowers TV			
20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-15-Eng-Rev (Spots : 7 X 15 Sec)	12,500.00	105	131,250.00
20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-25-Eng-Rev (Spots : 6 X 25 Sec)	12,500.00	150	187,500.00
		255	318750.00
Net Amount:			318,750.00
IGST @ 18.00 %			57,375.00
Total Amount:			376,125.00
	Agency R.O. No.: STC/3338/21-22 Date: 20-Oct-2021 Our Ref No.: FL/1162/2021-22 Date: 21-Oct-2021 Product: NISSAN MAGNITE Flowers TV 20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-15-Eng-Rev (Spots: 7 X 15 Sec) 20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-25-Eng-Rev (Spots: 6 X 25 Sec) Net Amount: IGST @ 18.00 %	Agency R.O. No.: STC/3338/21-22 Date: 20-Oct-2021 Our Ref No.: FL/1162/2021-22 Date: 21-Oct-2021 Product: NISSAN MAGNITE Flowers TV 20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-15-Eng-Rev (Spots: 7 X 15 Sec) 20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-25-Eng-Rev (Spots: 6 X 25 Sec) Net Amount: IGST @ 18.00 %	Agency R.O. No.: STC/3338/21-22 Date: 20-Oct-2021 Our Ref No.: FL/1162/2021-22 Date: 21-Oct-2021 Product: NISSAN MAGNITE Flowers TV 20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-15-Eng-Rev (Spots: 7 X 15 12,500.00 105 Sec) 20:00:00 - 21:00:00 Nissan-Magnite-FestiveTVC-25-Eng-Rev (Spots: 6 X 25 12,500.00 150 Sec) Net Amount: IGST @ 18.00 %

INR THREE LAKH SEVENTY SIX THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Beneficiary account: INSIGHT MEDIA CITY (INDIA) PVT. LTD. Bank: PUNJAB NATI ONAL BANK

Branch: KATHRIKADAVU, ERNAKU LAM Account Number: 4291008700001141 IFS Code: PUNB0429100

Interest of @24% P.A will be charged on all bills from due date.

E. & O.E.

- All payments should be made by Cheque or Demand Draft in favour of "Insight Media City (India) Pvt.

 For Insight Media City (India) Pvt. Ltd. Ltd." payable at Ernakulam only. Any complaint regarding the Invoice or Telecast Certificate should be
- sent to the Advertising Dept. of Insight Media City (India) Pvt. Ltd. within 15 days from the date of receipt of the Invoice. All disputes arising out of this transaction are subject to the jurisdiction of the courts in the
- city of Ernakulam only.
- These terms and conditions are not exhaustive. Other terms and conditions printed in our rate cards also
- shall apply.

Authorised Signatory