

LOKMAT MEDIA PVT. LTD.

LOKMAT BHAVAN, PT. J. NEHRU MARG , P.B. NO. 216, NAGPUR, MAHARASTRA, 440012

Phone: (0712) 2423527.(10 Line) Email Id: advt.ngp@lokmat.com; rec.ngp@lokmat.com Web: www.lokmat.net

CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement)


Original for Recipient

IRN NO : f36b4490c7ee93d1a0dd8c79e2735e35d9ac78f15c27fb32a1c9a9c303fd1105 ACKNO : 122010022497046 ACKDT : 21/09/2020 19:06

Invoice No	: NA20EBLZZ/2125	Our Ref. No	: DCO02000000056	Page No 1 Of 1
Invoice Date	: 09-Aug-2020	Our Ref.Date	: 01-Jul-2020	
Details of Recipient (Billed to)				
Name	: MAHALAXMI COMMERCIAL SERVICE PVT	Your RO.No	: 33	
Address	: LTD.BAIDYANATH BHAWAN, GREAT NAG ROAD, NAGPUR-440024	Your RO.Date	: 01-Jul-2020	
		Through	: LOKMAT OFFICE,NAGPUR	
		Retainer	:	
		Caption	: DISC INS- 1+1	
		Client	: SHREE BAIDYANATH AYURVED BHAWAN	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	: 27AAACM3800B1Z6	Due Date of Payment	: 08-OCT-2020	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services	: Sale of advertising space in print media			
		SA Code:	998363	

Description

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK NAGPUR	09-Aug-2020	25 MUST	CLR	12	10	120	D
2	LS NAGPUR	09-Aug-2020	25 MUST	CLR	12	10	120	D
3	LT NAGPUR	09-Aug-2020	25 MUST	CLR	12	10	120	D
4	LK AKOLA	09-Aug-2020	25 MUST	CLR	12	10	120	D
5	LS AKOLA	09-Aug-2020	25 MUST	CLR	12	10	120	D
6	LK AURANGABAD	09-Aug-2020	25 MUST	CLR	12	10	120	D
7	LS AURANGABAD	09-Aug-2020	25 MUST	CLR	12	10	120	D
8	LT AURANGABAD	09-Aug-2020	25 MUST	CLR	12	10	120	D
Combination						Size	Rate	Amount
LK NAGPUR,LS NAGPUR,LT NGP C+U,LK AKOLA,LS AKOLA,LK AURANGABAD,LS AURANGABAD,LT ABD C+U						120	830.00	99,600.00

Name Of Account Holder	: LOKMAT MEDIA PVT. LTD..	Total Amount	99,600.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092320000787.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009	Less : Client Discount 100%	99,600.00
	Less : Trade Discount 15.00%		.00
	Add : Box Amount		.00
	Total Value of Supply		.00
	Less : Total Advance received		
	Taxable Value		.00
Authorised Signatory	CGST	2.50%	.00
	SGST	2.50%	.00
	IGST	.00%	.00
	Round Off		0.00
	Total Invoice Value		.00

Total Invoice Value (In Words) : Only

Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
(2) Please Quote our Invoice no. while remitting the amount.
(3) Interest will be charged at 12% if the bill is not paid before due date.
(4) All disputes are subject to Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PVT. LTD. ONLY.

IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

Regd. Office :126,Mittal Tower,'B' Wing,12th Floor,Nariman Point. Mumbai 400021.. Phone :022-22856749

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CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement)

Original for Recipient

IRN NO : 0de1b8ca0c74226c0d27c5e1a5b0b7163f9f946d5ecc62e895a72dc059b08c4d ACKNO : 122010022497064 ACKDT : 21/09/2020 19:06

Invoice No	: NA20EBLZZ/2131	Our Ref. No	: DCO02000001065	Page No 1 Of 1
Invoice Date	: 09-Aug-2020	Our Ref.Date	: 08-Aug-2020	
Details of Recipient (Billed to)		Your RO.No	: 311	
Name	: INTER PUBLICITY PVT LTD	Your RO.Date	: 08-Aug-2020	
Address	: 1ST FLOOR, BHAVANI BHAVAN, BEHIND, INDIAN COFFEE HOUSE, 232, GOKULPETH, NAGPUR 440010	Through	: AJIT KUMAR NAIR	
		Retainer	: PRAVIN BARIK,RAIPUR	
		Caption	: 200	
		Client	: SOUTH EAST CENTRAL RAILWAY	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	: 27AAACI1252P1ZF	Due Date of Payment	: 31-OCT-2020	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services	Sale of advertising space in print media			
Description				SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK NAGPUR	09-Aug-2020	GOOD POSITION	BW	4	8	32	P
Combination							Size	Rate
LK NAGPUR							32	114.70
								3,670.40

Name Of Account Holder	: LOKMAT MEDIA PVT. LTD..	Total Amount	3,670.40
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092320000787.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009		



Less : Trade Discount 15.00%	550.56
Add : Box Amount	.00
Total Value of Supply	3,119.84
Less : Total Advance received	
Taxable Value	3,119.84

Authorised Signatory	CGST	2.50%	78.00
	SGST	2.50%	78.00
	IGST	.00%	.00
	Round Off		-0.17
	Total Invoice Value		3,276.00

Total Invoice Value (In Words) : Three Thousand Two Hundred Seventy Six Only

Whether the tax is payable on Reverse Charge basis: N

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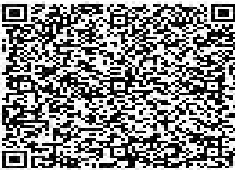
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GST/TAX INVOICE (Advertisement)

Original for Recipient

IRN NO : 96f87ea8f314d70c309c12a60f1bd5fc6ea8fa7ad1a80551d2538d528a6850d9 ACKNO : 122010022497091 ACKDT : 21/09/2020 19:06

Invoice No	: NA20EBLZZ/2132	Our Ref. No	: DCO02000001066	Page No 1 Of 1				
Invoice Date	: 09-Aug-2020	Our Ref.Date	: 08-Aug-2020					
Details of Recipient (Billed to)		Your RO.No	: 2542					
Name	: HARIOM ADVERTISING COMPANY	Your RO.Date	: 08-Aug-2020					
Address	: 10-22,GROUND FLOOR,EAST PATEL NAGAR, NEAR HDFC BANK, CENTRAL DELHI, DELHI 110008	Through	: SUVAJIT AGARWALLA					
		Retainer	:					
		Caption	: KONARK BUILDERS & DEVELOPER P LTD.					
		Client	: KONARK BUILDERS					
State/UT	: DELHI State/UT Code : 07	Due Date of Payment	31-OCT-2020					
GSTIN	: 07AUAPA8929Q1Z5							
Place Of Supply	: 07-DELHI							
Goods/Services	Sale of advertising space in print media							
Description		SA Code: 998363						
Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	HELLO PUNE CITY	09-Aug-2020	05 REQ	BW	8	35	280	P
Combination						Size	Rate	Amount
HELLO PUNE CITY						280	405.00	1,13,400.00
Name Of Account Holder : LOKMAT MEDIA PVT. LTD..		Total Amount			1,13,400.00			
Name Of Bank : HDFC Bank Limited.		Add : Surcharge						
Account No : 10092320000787.		Add : Clr. Premium			0.00			
Branch & City : DHANTOLI BRANCH , NAGPUR.		Add : Position Premium			0.00			
IFSC Code : HDFC0001009								
		Less : Trade Discount 15.00%			17,010.00			
		Add : Box Amount			.00			
		Total Value of Supply			96,390.00			
		Less : Total Advance received						
		Taxable Value			96,390.00			
Authorised Signatory		CGST	.00%	.00				
		SGST	.00%	.00				
		IGST	5%	4,819.50				
	Round Off			0.50				
	Total Invoice Value			1,01,211.00				

Total Invoice Value (In Words) : One Lack One Thousand Two Hundred Eleven Only

Whether the tax is payable on Reverse Charge basis: N

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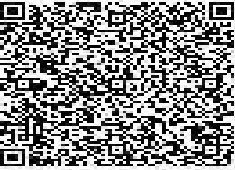
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Original for Recipient

IRN NO : 50c008d8cc999b2922e52d9c006521f99a4b926c316ab768c01a5e98a75dfc6b ACKNO : 122010022497107 ACKDT : 21/09/2020 19:06

Invoice No	: NA20EBLZZ/2134	Our Ref. No	: DCO02000001071	Page No 1 Of 1
Invoice Date	: 09-Aug-2020	Our Ref.Date	: 08-Aug-2020	
Details of Recipient (Billed to)		Your RO.No	: 5043	
Name	: PRASAAR MADHYAM	Your RO.Date	: 08-Aug-2020	
Address	: GOPAL KHUSHAL SANKUL,, OPP.NEW CLOTH MARKET,, AKOLA-444 001	Through	: VIKALP THAKUR	
		Retainer	:	
		Caption	:	
		Client	: VARHAD LAGNA	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	: 27AIIIPV3378G1ZQ	Due Date of Payment	: 09-AUG-2020	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services	Sale of advertising space in print media			
Description		SA Code:	998363	
Sr.	Edition	Publ. Date	Position	CLR Width Height Sq.Cms/ Paid/Dis
1	HELLO AMRAVATI	09-Aug-2020	GOOD POSITION	BW 8 4 32 P
Combination				Size Rate Amount
HELLO AMRAVATI				32 105.00 3,360.00
Name Of Account Holder	: LOKMAT MEDIA PVT. LTD..	Total Amount		3,360.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge		
Account No	: 10092320000787.	Add : Clr. Premium		0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium		0.00
IFSC Code	: HDFC0001009			
	Less : Trade Discount 15.00%			504.00
	Add : Box Amount			.00
	Total Value of Supply			2,856.00
	Less : Total Advance received			
	Taxable Value			2,856.00
Authorised Signatory	CGST	2.50%		71.40
	SGST	2.50%		71.40
	IGST	.00%		.00
	Round Off			-0.20
	Total Invoice Value			2,999.00

Total Invoice Value (In Words) : Two Thousand Nine Hundred Ninety Nine Only

Whether the tax is payable on Reverse Charge basis: N

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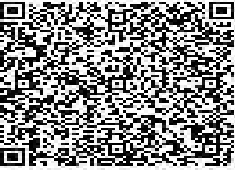
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IRN NO : f7964a52f72ae211501a6cee1dc15f7224b07246e2d378a72b0f4cbc188704d7 ACKNO : 122010022497082 ACKDT : 21/09/2020 19:06

Invoice No	: NA20EBLZZ/2135	Our Ref. No	: DCO02000001072	Page No 1 Of 1
Invoice Date	: 09-Aug-2020	Our Ref.Date	: 08-Aug-2020	
Details of Recipient (Billed to)		Your RO.No	: 11532	
Name	: SRISHTI SANCHAR ADVERTISING	Your RO.Date	: 08-Aug-2020	
Address	: PLOT NO 18/20,OFFICE NO-3,IST FLOOR, MOHAMMAD SHAKUR MARG,BAZAR GATE, STREET, FORT, MUMBAI - 400001	Through	: SANTOSH SANGLE	
		Retainer	:	
		Caption	: TENDER CR 267	
		Client	: CENTRAL RAILWAY	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	: 27ABTPN1702E1ZQ	Due Date of Payment	: 31-OCT-2020	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services	Sale of advertising space in print media			
Description				SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK JALGAON	09-Aug-2020	GOOD POSITION	BW	8	11	88	P
Combination							Size	Rate
LK JALGAON							88	56.81
								4,999.28

Name Of Account Holder	: LOKMAT MEDIA PVT. LTD..	Total Amount	4,999.28
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092320000787.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH, NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009		
	Less : Trade Discount 15.00%		749.89
	Add : Box Amount		.00
	Total Value of Supply		4,249.39
	Less : Total Advance received		
	Taxable Value		4,249.39
Authorised Signatory	CGST	2.50%	106.23
	SGST	2.50%	106.23
	IGST	.00%	.00
	Round Off		-0.14
	Total Invoice Value		4,462.00

Total Invoice Value (In Words) : Four Thousand Four Hundred Sixty Two Only

Whether the tax is payable on Reverse Charge basis: N

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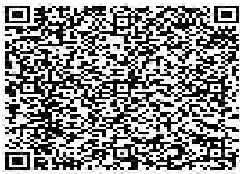
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GST/TAX INVOICE (Advertisement)

Original for Recipient

IRN NO : 91168aec160aa101db306cd2bb932513f0af1ae6bde20c5d09b08cba15f8a963 ACKNO : 122010022497125 ACKDT : 21/09/2020 19:06

Invoice No	: NA20EBLZZ/2137	Our Ref. No	: DCO02000001079	Page No 1 Of 1
Invoice Date	: 09-Aug-2020	Our Ref.Date	: 08-Aug-2020	
Details of Recipient (Billed to)		Your RO.No	: 692/CH-116567/357000	
Name	: SHREE GAJAMRUTI	Your RO.Date	: 08-Aug-2020	
Address	: 204,SECOND FLOOR,ROONGTA ARCADE, OPP,KULKARNI GARDEN,SHARANPUR ROAD, NASHIK 422201	Through	: MANOJ METKAR	
		Retainer	:	
		Caption	: TOTALE COMMERCE ACADEMY	
		Client	: TOTALE COMMARCE ACADEMY	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	: 27AFFPM1479K1Z2	Due Date of Payment	: 09-AUG-2020	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services	Sale of advertising space in print media			
Description		SA Code:	998363	
Sr.	Edition	Publ. Date	Position	CLR Width Height Sq.Cms/ Paid/Dis
1	LK JALGAON	09-Aug-2020	01F JACKET	CLR 33 45 1485 P
2	LK NASHIK	09-Aug-2020	01F JACKET	CLR 33 45 1485 P
3	LT NASHIK	09-Aug-2020	01F JACKET	CLR 33 45 1485 P
Combination				Size Rate Amount
RUBY				1485 4,00,000.00
Name Of Account Holder	: LOKMAT MEDIA PVT. LTD..	Total Amount		4,00,000.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge		
Account No	: 10092320000787.	Add : Clr. Premium		0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium		0.00
IFSC Code	: HDFC0001009			
	Less : Trade Discount 15.00%			60,000.00
	Add : Box Amount			.00
	Total Value of Supply			3,40,000.00
	Less : Total Advance received			
	Taxable Value			3,40,000.00
Authorised Signatory	CGST	2.50%		8,500.00
	SGST	2.50%		8,500.00
	IGST	.00%		.00
	Round Off			0.00
	Total Invoice Value			3,57,000.00

Total Invoice Value (In Words) : Three Lacks Fifty Seven Thousand Only

Whether the tax is payable on Reverse Charge basis: N

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