

# LOKMAT MEDIA PRIVATE LIMITED


Lokmat Bhavan , Pt. Nehru Marg, P.O. BOX 216, NAGPUR, MAHARASHTRA, 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

Invoice No	: UA20HBLZZ/9090	Our Ref. No	: DNA02000005214	Page No 1 Of 1
Invoice Date	: 02-Nov-2020	Our Ref.Date	: 31-Oct-2020	
Details of Recipient (Billed to)		Your RO.No	: 2256	
Name	: RAJLAXMI MULTISTATE CREDIT	Your RO.Date	: 31-Oct-2020	
Address	: CO-OPERATIVE SOCIETY LTD., YAVATMAL, DIST YAVATMAL	Through	: VAIBHAVTAPPE	
		Retainer	:	
		Caption	:	
		Client	: RAJLAXMI MULTI STATE CREDIT CO-OP SO LTD	
State/UT	: MAHARASHTRA	State/UT Code	: 27	
GSTIN	:	Due Date of Payment	: 01-JAN-2021	
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 YAVATMAL	01-Nov-2020	01FP-HELLO	CLR	8	5	40	P
Combination							Size	Rate
HELLO YAVATMAL							40	105.00
								Amount
								4,200.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	4,200.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092380000010.	Add : Clr. Premium 10.00%	420.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium 15.00%	630.00
IFSC Code	: HDFC0001009		
	Less : Trade Discount		.00
	Add : Box Amount		.00
	Total Value of Supply		5,250.00
	Less : Total Advance received		
	Taxable Value		5,250.00
Authorised Signatory	CGST	2.50%	131.25
	SGST	2.50%	131.25
	IGST	.00%	.00
	Round Off		0.50
	Total Invoice Value		5,513.00

Total Invoice Value (In Words) : Five Thousand Five Hundred Thirteen 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 Nagpur Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED 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

Invoice No	: UA20HBLZZ/9321	Our Ref. No	: DNA02000005479	Page No 1 Of 1
Invoice Date	: 07-Nov-2020	Our Ref.Date	: 06-Nov-2020	
Details of Recipient (Billed to)		Your RO.No	: 63262	
Name	: YOGESH BHAURAO AATRAM	Your RO.Date	: 06-Nov-2020	
Address	: MURKHALA,	Through	: LOKMAT OFFICE, GADCHIROLI	
	: DIST GADCHIROLI	Retainer	: SHRI GANESH ADVERTISER,GADCHIRO LI	
		Caption	: YOGESH BHAURAO AATRAM MURKHALA	
		Client	: BEST WISHES	
State/UT	: MAHARASHTRA	Due Date of Payment	: 07-NOV-2020	
GSTIN	:			
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			
		SA Code:	998363	

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	HELLO GADCHIROLI	07-Nov-2020	01FP-HELLO	CLR	8	8	64	P
Combination							Size	Rate
HELLO GADCHIROLI							64	90.00
								5,760.00


Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	5,760.00
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Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
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Account No	: 10092380000010.	Add : Clr. Premium 10.00%	576.00
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Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium 15.00%	864.00
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IFSC Code	: HDFC0001009		
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	Less : Trade Discount	.00
	Add : Box Amount	.00
	Total Value of Supply	7,200.00
	Less : Total Advance received	
	Taxable Value	7,200.00

<div> <div>Authorised Signatory</div> <div></div> </div>	CGST	2.50%	180.00
	SGST	2.50%	180.00
	IGST	.00%	.00
	Round Off		0.00
	Total Invoice Value		7,560.00

Total Invoice Value (In Words) : Seven Thousand Five Hundred Sixty 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.  
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CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

## GST/TAX INVOICE (Advertisement)

Original for Recipient

Invoice No	: UA20HBLZZ/9325	Our Ref. No	: DNA02000005483	Page No 1 Of 1
Invoice Date	: 07-Nov-2020	Our Ref.Date	: 06-Nov-2020	
Details of Recipient (Billed to)		Your RO.No	: 6487	
Name	: EXECUTIVE ENGINEER PUBLIC WORKS DIVISION NO.1	Your RO.Date	: 06-Nov-2020	
Address	: RESIDENCY ROAD, SADAR, NAGPUR (M.S.),	Through	: UMESH KITEY	
		Retainer	:	
		Caption	:	
		Client	: PUBLIC WORKS DIVISION	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	: 06-JAN-2021	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK NAGPUR	07-Nov-2020	GOOD POSITION	BW	8	10	80	P
Combination						Size	Rate	Amount
LK NAGPUR						80	162.00	12,960.00

Name Of Account Holder : LOKMAT MEDIA PRIVATE LIMITED.		Total Amount		12,960.00
Name Of Bank : HDFC Bank Limited.		Add : Surcharge		
Account No : 10092380000010.		Add : Clr. Premium		0.00
Branch & City : DHANTOLI BRANCH , NAGPUR.		Add : Position Premium		0.00
IFSC Code : HDFC0001009				
		Less : Trade Discount		.00
		Add : Box Amount		.00
		Total Value of Supply		12,960.00
		Less : Total Advance received		
		Taxable Value		12,960.00
Authorised Signatory	CERTIFICATE	CGST	2.50%	324.00
	We here by certify that the rate charged in this bill is the same which is charged to the advertisement of government.	SGST	2.50%	324.00
		IGST	.00%	.00
		Round Off		0.00
		Total Invoice Value		13,608.00

Total Invoice Value (In Words) : Thirteen Thousand Six Hundred Eight 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.  
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 (4) All disputes are subject to Nagpur Jurisdiction only.

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CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

## GST/TAX INVOICE (Advertisement)

Original for Recipient

Invoice No	: UA20HBLZZ/9325	Our Ref. No	: DNA02000005483	Page No 1 Of 1
Invoice Date	: 07-Nov-2020	Our Ref.Date	: 06-Nov-2020	
Details of Recipient (Billed to)		Your RO.No	: 6487	
Name	: EXECUTIVE ENGINEER PUBLIC WORKS DIVISION NO.1	Your RO.Date	: 06-Nov-2020	
Address	: RESIDENCY ROAD, SADAR, NAGPUR (M.S.),	Through	: UMESH KITEY	
		Retainer	:	
		Caption	:	
		Client	: PUBLIC WORKS DIVISION	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	: 06-JAN-2021	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK NAGPUR	07-Nov-2020	GOOD POSITION	BW	8	10	80	P
Combination							Size	Rate
LK NAGPUR							80	162.00
								Amount
								12,960.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	12,960.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092380000010.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009		
	Less : Trade Discount		.00
	Add : Box Amount		.00
	Total Value of Supply		12,960.00
	Less : Total Advance received		
	Taxable Value		12,960.00
Authorised Signatory	CERTIFICATE	CGST	2.50%
	We here by certify that the rate charged in this bill is the same which is charged to the advertisement of government.	SGST	2.50%
		IGST	.00%
		Round Off	0.00
		Total Invoice Value	13,608.00

Total Invoice Value (In Words) : Thirteen Thousand Six Hundred Eight Only

Whether the tax is payable on Reverse Charge basis: N

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CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

## GST/TAX INVOICE (Advertisement)

Original for Recipient

Invoice No	: UA20HBLZZ/9325	Our Ref. No	: DNA02000005483	Page No 1 Of 1
Invoice Date	: 07-Nov-2020	Our Ref.Date	: 06-Nov-2020	
Details of Recipient (Billed to)		Your RO.No	: 6487	
Name	: EXECUTIVE ENGINEER PUBLIC WORKS DIVISION NO.1	Your RO.Date	: 06-Nov-2020	
Address	: RESIDENCY ROAD, SADAR, NAGPUR (M.S.),	Through	: UMESH KITEY	
		Retainer	:	
		Caption	:	
		Client	: PUBLIC WORKS DIVISION	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	: 06-JAN-2021	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK NAGPUR	07-Nov-2020	GOOD POSITION	BW	8	10	80	P
Combination						Size	Rate	Amount
LK NAGPUR						80	162.00	12,960.00

Name Of Account Holder : LOKMAT MEDIA PRIVATE LIMITED.		Total Amount		12,960.00
Name Of Bank : HDFC Bank Limited.		Add : Surcharge		
Account No : 10092380000010.		Add : Clr. Premium		0.00
Branch & City : DHANTOLI BRANCH , NAGPUR.		Add : Position Premium		0.00
IFSC Code : HDFC0001009				
		Less : Trade Discount		.00
		Add : Box Amount		.00
		Total Value of Supply		12,960.00
		Less : Total Advance received		
		Taxable Value		12,960.00
Authorised Signatory	CERTIFICATE	CGST	2.50%	324.00
	We here by certify that the rate charged in this bill is the same which is charged to the advertisement of government.	SGST	2.50%	324.00
		IGST	.00%	.00
		Round Off		0.00
		Total Invoice Value		13,608.00

Total Invoice Value (In Words) : Thirteen Thousand Six Hundred Eight 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.  
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CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

## GST/TAX INVOICE (Advertisement)

Original for Recipient

Invoice No	: UA20HBLZZ/9327	Our Ref. No	: DNA02000005487	Page No 1 Of 1
Invoice Date	: 07-Nov-2020	Our Ref.Date	: 06-Nov-2020	
Details of Recipient (Billed to)		Your RO.No	: 342	
Name	: COLLECTOR	Your RO.Date	: 06-Nov-2020	
	: COLLECTOR(AZARAT SHAKHA)	Through	: UMESH KITEY	
Address	: (AZARAT SHAKHA),	Retainer	:	
	: COLLECTOR OFFICE,CIVIL LINES,	Caption	:	
	: NAGPUR (M.S.)	Client	: COLLECTOR OFFICE	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	: 06-JAN-2021	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LT NAGPUR	07-Nov-2020	GOOD POSITION	BW	12	25	300	P
Combination							Size	Rate
LT NGP C+U							300	23.00
								6,900.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	6,900.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092380000010.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009		



Less : Trade Discount	.00
Add : Box Amount	.00
Total Value of Supply	6,900.00
Less : Total Advance received	
Taxable Value	6,900.00

Authorised Signatory	CERTIFICATE	CGST	2.50%	172.50
	We here by certify that the rate charged in this bill is the same which is charged to the advertisement of government.	SGST	2.50%	172.50
		IGST	.00%	.00
		Round Off		0.00
		Total Invoice Value		7,245.00

Total Invoice Value (In Words) : Seven Thousand Two Hundred Forty Five 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.  
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CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

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Original for Recipient

Invoice No	: UA20HBLZZ/9327	Our Ref. No	: DNA02000005487	Page No 1 Of 1
Invoice Date	: 07-Nov-2020	Our Ref.Date	: 06-Nov-2020	
Details of Recipient (Billed to)		Your RO.No	: 342	
Name	: COLLECTOR	Your RO.Date	: 06-Nov-2020	
	: COLLECTOR(AZARAT SHAKHA)	Through	: UMESH KITEY	
Address	: (AZARAT SHAKHA),	Retainer	:	
	: COLLECTOR OFFICE,CIVIL LINES,	Caption	:	
	: NAGPUR (M.S.)	Client	: COLLECTOR OFFICE	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	: 06-JAN-2021	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LT NAGPUR	07-Nov-2020	GOOD POSITION	BW	12	25	300	P
Combination							Size	Rate
LT NGP C+U							300	23.00
								6,900.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	6,900.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092380000010.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009		



Less : Trade Discount	.00
Add : Box Amount	.00
Total Value of Supply	6,900.00
Less : Total Advance received	
Taxable Value	6,900.00

Authorised Signatory	CERTIFICATE	CGST	2.50%	172.50
	We here by certify that the rate charged in this bill is the same which is charged to the advertisement of government.	SGST	2.50%	172.50
		IGST	.00%	.00
		Round Off		0.00
		Total Invoice Value		7,245.00

Total Invoice Value (In Words) : Seven Thousand Two Hundred Forty Five Only

Whether the tax is payable on Reverse Charge basis: N

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 (2) Please Quote our Invoice no. while remitting the amount.  
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Invoice No	: UA20HBLZZ/9327	Our Ref. No	: DNA02000005487	Page No 1 Of 1
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Details of Recipient (Billed to)		Your RO.No	: 342	
Name	: COLLECTOR	Your RO.Date	: 06-Nov-2020	
	: COLLECTOR(AZARAT SHAKHA)	Through	: UMESH KITEY	
Address	: (AZARAT SHAKHA),	Retainer	:	
	: COLLECTOR OFFICE,CIVIL LINES,	Caption	:	
	: NAGPUR (M.S.)	Client	: COLLECTOR OFFICE	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	: 06-JAN-2021	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media			SA Code: 998363

Sr.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LT NAGPUR	07-Nov-2020	GOOD POSITION	BW	12	25	300	P
Combination							Size	Rate
LT NGP C+U							300	23.00
								6,900.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	6,900.00
Name Of Bank	: HDFC Bank Limited.	Add : Surcharge	
Account No	: 10092380000010.	Add : Clr. Premium	0.00
Branch & City	: DHANTOLI BRANCH , NAGPUR.	Add : Position Premium	0.00
IFSC Code	: HDFC0001009		



Less : Trade Discount	.00
Add : Box Amount	.00
Total Value of Supply	6,900.00
Less : Total Advance received	
Taxable Value	6,900.00

Authorised Signatory	CERTIFICATE	CGST	2.50%	172.50
	We here by certify that the rate charged in this bill is the same which is charged to the advertisement of government.	SGST	2.50%	172.50
		IGST	.00%	.00
		Round Off		0.00
		Total Invoice Value		7,245.00

Total Invoice Value (In Words) : Seven Thousand Two Hundred Forty Five 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.  
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PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED 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



