

N-135

Date : 4<sup>th</sup> December 2019

To  
Aarthi Scans & Labs  
Chennai

# INVOICE

Bill No.S/010/December 2019 Dt. 04.12.2019

Sir,

**Sub : Releases of TV Commercial 12 Days Campaign – Aarthi Scans & Labs**

News Channel	TIME BAND	Days	Program Name	DURATION	SPOTS / DAY	TOTAL SPOTS (12 Days)	TOTAL FCT	Gross Amount
Zee Kannada	Prime Time 08.00-09.00 09.00-18.00 15.30-18.00	Mon-Sun Mon-Sun Sun	Maharshi Vaani RODP Sunday Evening Movie	20 Sec Commercial	3	36	720	3,50,000
						Discount 13%		45,500
								3,04,500
							GST 18%	54,810
Schedule Dates : Dec. 6 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup> , 13 <sup>th</sup> , 14 <sup>th</sup> , 15 <sup>th</sup> , 20 <sup>th</sup> , 21 <sup>st</sup> , 22 <sup>nd</sup> , 27 <sup>th</sup> , 28 <sup>th</sup> , 29 <sup>th</sup> 2019. (Fri, Sat & Sun)							Total Amount	3,59,310

Note : Special Partner for 2 weeks (Maharshi Vaani)

For Flame Advertising Co. Pvt. Ltd.

Anand K  
Account Manager

TOTAL: 304500 /

Less

TDS 2% : 6090 ✓

298410

Add  
GST

54810 /

353220 ✓

DP  
10.12.19  
**ACCOUNTED**