

PRESS SPACE (TAX INVOICE)

For the month of Nov 2019

AARTHI SCANS PVT LTD

NO. 776, P.H. ROAD
NEAR PACHIYAPPAS COLLEGE
CHENNAI.

Invoice No : CHE/18/19 - 20

Date : 12/11/2019

Estimate No & Date : CHE/19 - 20/19 / 11/11/2019

The cost of releasing your advt. during Nov 2019

Caption Key

Publications Edition(s)	Release date	Size & Other Details	Space	Rate(Rs)	Amount(Rs.)	Total Amount(Rs)
THE HINDU - CHENNAI, HYDERABAD	12/11/2019	33(W)X51(H) Gross Rate Display - Colour R.O.NO:CHE/19 - 20/AAR/27 12/11/2019	1683	5,50,000.00	5,50,000.00	5,50,000.00
DINAMALAR - C - Chennai, Madurai	12/11/2019	33(W)X52(H) Gross Rate Display - Colour R.O.NO:CHE/19 - 20/AAR/28 12/11/2019	1716	4,00,000.00	4,00,000.00	4,00,000.00
VIJAYA KARNATAKA - Bangalore	12/11/2019	32.9(W)X52.5(H) Gross Rate Display - Colour R.O.NO:CHE/19 - 20/AAR/29 12/11/2019	1727.25	2,00,000.00	2,00,000.00	2,00,000.00

Total 11,50,000.00

Trade Discount on 13.00 (-) % 149500.00

Add: SGST on Sale of Advertisement Space @ 2.5% on Media Cost 25,012.50

Add: CGST on Sale of Advertisement Space @ 2.5% on Media Cost 25,012.50

GRAND TOTAL : Rs 10,50,525.00

Total: 11,50,000
TDS 2.1: 149500
Add: 1000500
Add: 50025

Rs. Ten Lakh Fifty Thousand Five Hundred Twenty Five Only

For Aarthi Scans Pvt. Ltd.
E.& O.E. 1050525
Managing Director

For MAA COMMUNICATIONS LTD

B. Mani Reddy
Authorised Signatory

Important :

1. Payment should be made within 15 days from the date of the bill.
2. Interest @18% p.a. will be charged if bills are not paid on due date.
3. Dispute, if any, on this bill should be raised, giving specific reasons, within 7 days from the date of receipt.
4. Subject to Chennai Jurisdiction only.
5. Payment by crossed Cheque/DD in favour of MAA COMMUNICATIONS LTD

PAN : AABCM2536P | GST NO: 33AABCM2536P1ZC | HSN Code No : 998363

Receiver's Signature with seal & Date

Bank : AXIS BANK	IFS Code : UTIB0000114	1030515
Branch : Indiranagar Branch, Bangalore - 560038	Account No : 913020028928341	
TDS Deduction will be 2 % on Gross Amount. Attached our PAN & GST copies for your kind reference		

DD 12.11.19
ACCOUNTED