



AARTHI SCANSTM
AN ISO 9001 ORGANISATION

5/6

MDU

Advt. Charges
MIS MRA Communications Ltd.

200000

LESS 13% DICT. 26000

174000

GST 5% 8700

1,82,700

Rs 1,82,700/- Fund transfer
from MDU AXIS 02791716 TO
ASCORAT HDFC BK 000026

13
30/11/19

Whitney
30-11-19

TIRUNELVELI	: 250 13 53, 250 13 63	Cell : 99400 - 22559
TUTICORIN	: 232 7353, 232 7363	Cell : 99401 - 10515
PALAYAMKOTTAI	: 258 13 53, 258 13 63	Cell : 99400 - 22337
MADURAI	: 252 13 53, 252 13 63	Cell : 99400 - 80508
KOVILPATTI	: 22 86 26, 22 86 27	Cell : 99400 - 22448
TENKASI	: 223 211, 223 212	Cell : 99401 - 60517
RAJAPALAYAM	: 225 101, 225 102	Cell : 99401 - 10504
THANJAVUR	: 279 914, 279 917	Cell : 87544 - 38504, 99529 - 69814



ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF



N.187

P.No. 543

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PRESS SPACE (TAX INVOICE)

For the month of Nov 2019

AARTHI SCANS PVT LTDNO. 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: 1150,000
TDS 21 149500
Add 1000500
50025

Rs. Ten Lakh Fifty Thousand Five Hundred Twenty Five Only

UTSE For Aarthi Scans Pvt. Ltd.

E & O.E.

1050525

For MAA COMMUNICATIONS LTD

B. Mani Selvaraj

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

Total: 1000500
TDS 21 20010
980490
50025

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

MAA Communications Ltd.
Old No. 287/1 & New No. 195, Kilpauk Garden
Main Road, Chennai - 600 010
Ph: 044 - 26450045Head Office : MAA Communications Ltd.
MAA House, No. 6, Service Road,
Domlur Layout, Bangalore - 560 071
Ph: 080 - 25350065/4736/0208. • www.maa.co.in