

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/20/19 - 20

Date : 14/11/2019

Estimate No & Date : CHE/19 - 20/21 / 13/11/2019

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 HINDUSTAN TIMES - Mumbai	14/11/2019	8(W)X5(H) SQC Display - Colour R.O.NO:CHE/19 - 20/AAR/32 14/11/2019	40	1,250.00	50,000.00	50,000.00

Total 50,000.00

Trade Discount on 13.00 (-) % 6500.00

Add: SGST on Sale of Advertisement Space @ 2.5% on Media Cost 1,087.50

Add: CGST on Sale of Advertisement Space @ 2.5% on Media Cost 1,087.50

GRAND TOTAL : Rs 45,675.00

Rs. Forty Five Thousand Six Hundred Seventy Five Only

E.& O.E.

UP. S. Pan
26.11.19

For MAA COMMUNICATIONS LTD

B. Mani

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 LIMITED

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

Receiver's Signature with seal & Date

Bank : AXIS BANK	IFS Code : UTIB0000114
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	

44805
129038
173843

Total: 43500

TDS 2% : 870

Add
GST

42630
20175

44805

DP
9.12.19
ACCOUNTED

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/21/19 - 20

Date : 14/11/2019

Estimate No & Date : CHE/19 - 20/22 / 13/11/2019

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 TIMES OF INDIA - Chennai	14/11/2019	12(W)X10(H) SQC Display - Colour R.O.NO.CHE/19 - 20/AAR/33 14/11/2019	120	500.00	60,000.00	60,000.00
DINA THANTHI - Chennai	14/11/2019	12(W)X10(H) SQC Display - Colour R.O.NO.CHE/19 - 20/AAR/34 14/11/2019	120	700.00	84,000.00	84,000.00

Total 1,44,000.00

Trade Discount on 13.00 (-) % 18720.00

Add: SGST on Sale of Advertisement Space @ 2.5% on Media Cost 3,132.00

Add: CGST on Sale of Advertisement Space @ 2.5% on Media Cost 3,132.00

GRAND TOTAL : Rs 1,31,544.00

Rs. One Lakh Thirty One Thousand Five Hundred Forty Four Only

E & O.E.

TOTAL: 1205280

For MAA COMMUNICATIONS LTD

Udhayan

TDS 2.1: 2506

26.11.19

Add 122774

B. Mani

Authorised Signatory

Important :

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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 LIMITED

UTSE

6264

129038

D. Ruby

9/12/19

ACCOUNTED

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

Receiver's Signature with seal & Date

Bank : AXIS BANK	IFS Code : UTIB0000114
Branch : Indiranagar Branch, Bangalore - 560038	Account No : 913020028928341
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