TAX INVOICE



Invoice for Software Encryption & Digital Transmission Charges(SEDTC)

Invoice No. : CDC/25/TN/005586 Invoice Date: 21/11/2024

Distributors/Content providers Name: CP Productions Pvt Ltd (KL)

Distributors/Content providers Address: SOORYA TOWER,

KALMANDAPAM, PALAKKAD

Circuit Name : Kerala

State : Kerala State Code : 32

Place of Supply : **Kerala**

GST No.: 32AAICC4391D1ZX PAN No : AAICC4391D

Movie Name : PALLOTTY 90S KIDS (Malayalam)

PO/Ref No. :

IRN : b0cfcaa233a54cabefb247911b2b691

bf4e96b5ec6b552ce1c64e246fd67e1

3c

Sr No.	No of Theaters	Week	Period From	Period To	Bill Shows	Net Amount		
1	2	4	15/11/2024	21/11/2024	17	7650		

Net Amount	7650
IGST @ 18.00%	1377
Total SEDTC Charges (Rs.)	9027

Invoice for SEDTC in Rupees: Rupees Nine Thousand Twenty Seven Only

E & O. E

PAN No :AABCV8900E

GST No.:33AABCV8900E1ZM CIN:L22120MH2004PLC285453 Accounting code of service: 999799

Description of Service : Other miscellaneous services including services

nowhere else classified.

Whether the tax is payable on reverse charge basis: No

E. & O.E.

- 1. Payment in INR to be made in favour of "UFO Moviez India Limited"
- 2. Any discrepancy regarding the invoice must be reported within 15 days of receipt of the invoice
- 3. 21% p.a. interest will be charged on overdue payments.
- 4. Minimum Billing would be for 7 shows for Release Orders received for less than or equal to 7 shows
- 5. GST E-invoice does not required signature

UFO Moviez India Ltd 178/ 3&4, J B TOWER, KUMARAN COLONY MAIN ROAD, VADAPALANI, CHENNAI - 600026.

CDC Invoice Annexure

Invoice No : CDC/25/TN/005586 Movie Name : PALLOTTY 90S KIDS

(Malayalam)

Distributors Name : CP Productions Pvt Ltd (KL) Region : Kerala

IRN b0cfcaa233a54cabefb247911b2b691bf4e96b5ec6b552ce1c64e246fd67e13c

Sr No.	Property Id	Property Name	City	RO No	Week	Period From	Period To	Manual Show	Billed Shows	CDC Amt	amount
1	1342	Mas Theatre (Irinjalakuda)	Irinjalakuda	956793	4	15/11/2024	21/11/2024	7	7	450	3150
2	6426	Chemabakassery Cinemas (Irinjalakuda)	Irinjalakuda	956793	4	15/11/2024	21/11/2024	10	10	450	4500

Net Amount	7650			
IGST @ 18.00%	1377			
Total SEDTC Charges (Rs.)	9027			