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Original for Recipient **Tax Invoice** To, Channel: **Mazhavil Manorama C P Productions Pvt Ltd** Bill No. : 2440003248 43/439a, Gold Souke Grande Mall Bill Date : 31-Oct-2024 Ponnurunni TC No. : PK/4417 Vyttila, Kochi Period : 16-Oct-2024 To 31-Oct-2024 Pin - 682 029 **GST/UIN:** 32AAICC4391D1ZX Place of Supply: Kerala Code:32 Service Type : Sale of TV Advertising Time PAN: AAICC4391D HSN Code : 998364 GSTIN : 32AAECM1878R1ZW PAN No. : AAECM1878R CIN : U92132KL2004PLC017566 Reverse Charge Applicable : No

Special Package

Special Package				
SI#	Particulars	Rate/Episode	Episode No.	Amount
	R.O. #: 2491/2425 Date: 21-Oct-2024 R.R #: MMTVM/2489/2425 Date: 22-Oct-2024			
	Product : Movie Pallotty 90s Kids			
	Mazhavil Manorama			
1	. 31-Oct	1000000.00	1	1,000,000.00
2	. 31-Oct	400000.00	1	400,000.00
			2	1400000.00
	SGST @ 9.00 %			1,26,000.00
	CGST @ 9.00 %			1,26,000.00
	Bill Amount:			16,52,000.00

INR: SIXTEEN LAKH FIFTY TWO THOUSAND ONLY

For MM TV LTD. IRN:226deeca8181a70dbe017f68ab3e31233b552e0c8ed4b2fc61c5caf5c2e81a22

5-11 Ny-

Head- Sales & Marketing Invoices are computer-go

Invoices are computer-generated and digitaly signed.

E&OE









