## **TAX INVOICE**



## **Invoice for Software Encryption & Digital Transmission Charges(SEDTC)**

Invoice No. : CDC/25/TN/005280 Invoice Date: 07/11/2024

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 : eb075325f9250e2b1ba994064b54b3

916fad67d3ae459273c9167698dfbcc

e86

Sr No.	No of Theaters	Week	Period From	Period To	Bill Shows	Net Amount	
1	17	2	01/11/2024	07/11/2024	147	54750	

Net Amount	54750
IGST @ 18.00%	9855
Total SEDTC Charges (Rs.)	64605

## Invoice for SEDTC in Rupees: Rupees Sixty Four Thousand Six Hundred Five 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/005280 Movie Name : PALLOTTY 90S KIDS

(Malayalam)

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

IRN : eb075325f9250e2b1ba994064b54b3916fad67d3ae459273c9167698dfbcce86

Sr No.	Property Id	Property Name	City	RO No	Week	Period From	Period To	Manual Show	Billed Shows	CDC Amt	amount
1	6682	Carnival Red Carpet (Kariyad)	Aluva	953837	2	01/11/2024	07/11/2024	6	7	450	3150
2	1342	Mas Theatre (Irinjalakuda)	Irinjalakuda	953837	2	01/11/2024	07/11/2024	13	13	450	5850
3	6426	Chemabakassery Cinemas (Irinjalakuda)	Irinjalakuda	953837	2	01/11/2024	07/11/2024	15	15	450	6750
4	564	Deepthi Theatre (Kanhangad)	Kanhangad	953837	2	01/11/2024	07/11/2024	5	7	450	3150
5	3219	Veena Theatre Complex (Mananthavadi)	Mananthavady	953837	2	01/11/2024	07/11/2024	6	7	450	3150
6	11280	Thapasya Cine House	Varkala	953837	2	01/11/2024	07/11/2024	11	11	450	4950
7	4618	Mehaboob Complex (Kasargod)	Kasaragod	953918	2	01/11/2024	07/11/2024	8	8	450	2000
8	6898	Ladder Cinemas (Manjeri)	Manjeri	953918	2	01/11/2024	07/11/2024	5	7	450	1750
9	2307	Shafaz Theatre (Paravur)	North Paravur	953918	2	01/11/2024	07/11/2024	5	7	450	1750
10	39	Aiswarya - Athulya Theatre Complex	Sulthanbathery	953918	2	01/11/2024	07/11/2024	7	7	450	1750
11	6703	Silver Hills Cinemas (Thodupuzha)	Thodupuzha	953918	2	01/11/2024	07/11/2024	3	7	450	1750
12	345	Bavana Movie House (Kunnamkulam)	Kunnamkulam	954267	2	01/11/2024	07/11/2024	3	7	450	3150
13	477	Chippy Movie House (Chengannur)	Chengannur	954271	2	01/11/2024	07/11/2024	3	7	450	1750
14	5922	Thanam Theatre Complex (Kattanam)	Kattanam	954271	2	01/11/2024	07/11/2024	2	7	250	1750
15	811	Gowry Movie House (Kollamkode)	Kollengode	954271	2	01/11/2024	07/11/2024	4	7	250	1750
16	470	Cheloor Movie Magic	Thrissur	954313	2	01/11/2024	07/11/2024	14	14	450	6300
17	3200	VANITHA – VENEETHA COMPLEX	Kochi	954362	2	01/11/2024	07/11/2024	9	9	450	4050

Net Amount	54750		
IGST @ 18.00%	9855		
Total SEDTC Charges (Rs.)	64605		

