

ORIGINAL

INVOICE



Dr.Reddy's Laboratories Limited#
8-2-337, Road No. 3, Banjara Hills,

Hyderabad 500034
36AAACD7999Q1ZL

SOUTH ASIA FM LIMITED

Rolland Towers, III Floor,
The Mall, Sadar,

Kanpur
208001

Phone No : 044-44676767

Fax Number : 044-40675151

Bill No : 202009000676/2017/08

Bill Date : 31.08.2017

RO Name : Dr Reddy's WODD -
Lknw,Kanpur

Station Origin : Hyderabad
Product : World Organ Donation day
Advertiser : Dr. Reddy's Laboratories Ltd

Activity Period	Programme Name/ Time Band/ No. of Spot & AD Duration	Total Duration	Rate/ 10 Sec	Amount
13.08.2017	17:00:00 to 21:00:00 - Red FM Kanpur 1 * 60 Sec	60	200.00	1,200.00
13.08.2017	17:00:00 to 21:00:00 - Red FM Kanpur 1 * 60 Sec	60	200.00	1,200.00
	Sub Total (Red FM Kanpur)	480		9,600.00

Rupees TWENTY-SEVEN
THOUSAND ONE HUNDRED
EIGHTY-SEVEN Only

Amount	Rs.	23,040.00
Add. IGST@ 18%	Rs.	4,147.00
Amount Payable	Rs.	27,187.00

E.&O.E

Due Date For Payment:30.10.2017

Payments should be made by Account Payee Cheque /Demand Draft payable to South Asia FM Ltd.

In Case of discrepancy in the billing you may please contact VP Finance, Radio Business SOUTH ASIA FM LIMITED,

Telephone No: 044-44676767

Please Acknowledge the receipt of this invoice. Please ensure receipts for payments are received within reasonable time.

While remitting the Payments, please quote the invoice number.

Make Sure all bills received by you have our brand (Red FM Logo) Watermarked.

Interest at 24% will be charged on bills not settled on time.

All disputes shall be subject to the jurisdiction of the courts of law in Chennai city only

Service Tax Regn: AAJCS6348BST002 Pan No: AAJCS6348B CIN No: U92131TN2005PLC057987

Both corporate and registered office is same as Billing Address

We declare that we are registered under "Broadcasting Service" and the registration is valid and in force as of date of invoice.

This is a computer generated invoice and does not require original signature.


Vice President - Finance