## **INVOICE**



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

Hyderabad 500034 36AAACD7999Q1ZL

Station Origin : Hyderabad

**Product** : World Organ Donation day

Advertiser : Dr. Reddy's Laboratories Ltd

SOUTH ASIA FM LIMITED F Wing K. K. Market, 105, IV Floor, K.K.Market, Haweli,

Pune 411037

Phone No : 044-44676767 Fax Number : 044-40675151

Bill No : 202027000521/2017/08

Bill Date : 31.08.2017

**RO Name:** Dr Reddy's WODD - Pune,

Nashik

<b>Activity Period</b>	Programme Name/ Tim AD Du		Total Duration	Rate/ 10 Sec	Amount
13.08.2017		0 Sec	60	480.00	2,880.00
13.08.2017		0 Sec	60	480.00	2,880.00
	Sub Total ( Re	ed FM Pune )	480		23,040.00
Rupees THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN Only			Amount		31,200.00
		Add. IGST@ 18% Amount Payable		Rs. Rs.	5,616.00 36,816.00

## **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