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

KAL RADIO LIMITED

No.1A, Trichy Dindigul Main Road,

Ramji Nagar,

Trichy 620009

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

Bill No : 201033000263/2017/08

Bill Date : 31.08.2017

RO Name: Dr Reddy's WODD - Trichy

Activity Period	Programme Name/ Time Band/ No AD Duration	o. of Spot & Total Duration	Rate/ 10 Sec	Amount
13.08.2017	17:00:00 to 21:00:00 - Suryan FM 1 * 60 Sec	Trichy 60	170.00	1,020.00
	Sub Total (Suryan FM Trichy	480		8,160.00
Rupees NINE T	HOUSAND SIX	Amount	Rs.	8,160.00
HUNDRED TWEN		Add. IGST@ 18%	Rs.	1,469.00
		Amount Payable	Rs.	9,629.00

E.&.O.E

Due Date For Payment:30.10.2017

Payments should be made by Account Payee Cheque /Demand Draft payable to Kal Radio Ltd.

In Case of discrepancy in the billing you may please contact VP Finance, Radio Business KAL RADIO 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 (Suryan FM & Red FM Logo's) 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: AACCK6712GST003 Pan No: AACCK6712G

Pan No: AACCK6712G CIN No: U92131TN2005PLC057755

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