



Star India Pvt. Ltd.

Plot No. 8-2-120/86/10,Opp- Park Hyatt Hotel Road No.2, Banjara Hills Hyderabad Hyderabad,Telangana (India) - 500034

GSTIN - 36AAACN1335Q1Z9

Tax Invoice - Original for Recipient

IRN:-7c0046e508a38671984bc2bd5a5efbe0832c8076b67ea7f7c1f14806884c2daa

Customer Information

BHARATH DISH 1/308, Maruti Nagar,Kadapa Cuddapah

Kadapa - 516001 Andhra Pradesh (37)

GSTIN/UIN - 37AAWFB1103H1ZK Place of Supply: Andhra Pradesh (37) \\\.-/C0040e300a300/1304bC2bu3a3e1be0032C00/0b

HSN: 998465 PAN: AAACN1335Q

CIN: U72300MH1994PTC076485

Document No.	M02300004586			
Document Date	04-May-2021			

Customer No. : 124139	PAN: AAWFB1103H	Nature of Service : Telecommunications,
Customer No 124139	PAN . AAWFBIIOSH	Broadcasting and Information Supply Service

S.No.	Description	Description From		Amount	
1	Subscription Charge	01-Apr-2021	30-Apr-2021	392,240.57	
2	IGST@18 %			70,603.32	

Total Due Excluding Taxes :
Total Due Including Taxes :

Eighty-Nine Paisa Only

Amount in words : Rupees Four Lakhs Sixty-Two Thousand Eight Hundred Forty-Three And

Eighty-Nine Paisa Only					
Balance On	Invoice / Debit / Credit Notes	Payment	Closing Balance as on		
08-Apr-2021	08-Apr-2021 To 04-May-2021	08-Apr-2021 To 04-May-2021	04-May-2021		
1214087.85	462843.89	425804.31	1251127.43		

Payment Terms						
Amount Due Date						
Old Dues	788283.54					
Current Dues	462843.89	IMMEDIATE				
Payable	1251127.43					

NOTE:

Reverse Charge Applicable: No

Please note that outstanding mentioned herein above has become payable on the due date mentioned above.

Your erstwhile customer ID with us was **NULL**

*Please refer to reverse of the invoice for Terms & Conditions.

Given below are the bank details for online payment: RTGS/NEFT Please mention the virtual code STAR9000124139 in all RTGS/NEFT

Beneficiary Name as per Bank Account	Star India Private Limited	Star India Private Limited
Bank Name	The Hongkong and Shanghai Banking Corporation Limited (HSBC)	Deutsche Bank
Bank Account Number	030-542161-002	83709006
Bank City & Branch	Mumbai, Fort	Mumbai, Fort
Bank Branch MICR Code	400039002	400200002
IFSC Code	HSBC0400002	DEUT0784BBY
Region	All other location except Maharashtra, Goa & Guja	Maharashtra, Goa & Gujarat

E & O.E.

392240.57

462,843.89

TERMS AND CONDITIONS

- This Tax invoice [including credit/debit note (as applicable)] captures the payments due and payable by the DPO to STAR
 India Private Limited ("STAR") under the subscription agreement for availing the signals of STAR Channels.
- be made only in Indian Rupees vide (i) Demand Draft(s) / Pay Order(s) / payments should Cheque(s) favoring "STAR Limited" payable at the city where STAR's Offices are located, or (ii) electronic wire transfer into bank account, accompanied by documentary evidence certified by the DPO's bank that the payment been has STAR's bank account or (iii) Bill desk platform (iv) any other intimated STAR. transferred to the mode as bν Cash payments shall be accepted.
- 3. Please quote vour unique customer code, tax invoice number, contact telephone number on the reverse of the demand draft/pay order & in all your correspondences
- 4. Post allocation against the invoices and GSTIN (of DPO) by STAR on advice of the DPO for on-account payments and/or advances received, no subsequent changes to the allocation against invoices and GSTIN of the DPO can be made by STAR.
- 5. This Tax invoice is "Without Prejudice" and subject to any changes if the subscription agreement is not executed and/or is expired and in the process of renewal or due to any regulatory intervention or otherwise.
- 6. Please examine this Tax Invoice immediately upon receipt. All details contained therein along with outstanding amount due will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 7 days from the date of the receipt of this Tax Invoice in writing to the aforesaid address of STAR.
- 7. The total outstanding mentioned in Tax Invoice is subject change due to non-realization of Demand Draft(s) / Pay Order(s) issued by you (if any).
- 8. All payments to be made as per this Tax Invoice and without any deduction whatsoever including but not limited to for any reason of disruption of services and/or regulatory intervention and/or force majeure etc.
- event of any delayed payment or short payment from the date the payment was due until realization of full interest would be levied which shall be computed at the rate of 2% (two percent) per month on the payment that is due. attract expenses incurred serving notices and incidental charges, Default in payment will also on charges of deactivation. re-activation fee as applicable.
- 10. TDS credit and TDS Certificate to be in name of "STAR India Private Limited".
- 11. These terms and conditions are in addition to the terms and conditions contained in the subscription agreement and other terms and conditions of service as amended from time to time. Kindly note that the above stated terms may change, modify, vary, alter or be amended from time to time without any prior notice.
- 12. Kindly forward your subscriber base reports to e-mail ID "smsreports@startv.com".
- 13. In case the DPO fails to send the subscriber report within the report deadline in that event STAR shall raise a provisional invoice as per the terms of the subscription license agreement & the applicable laws and the DPO shall be under an obligation to pay the Monthly Subscription Fee on the basis of such provisional invoice.
- 14. In the event of any agreed increase or decrease in Monthly Subscription Fee post reconciliation(s), it shall be supported by appropriate debit/credit note (as applicable) in accordance with GST Laws.
- 15. The issuance of provisional invoice and/or imposition and collection of interest on late payments/short payments does not amount to waiver by STAR of its right to deactivate the signals of its Channels as per applicable Law.
- 16. STAR also reserves its right to raise invoice on the DPO to claim outstanding subscription fees due and payable by DPO's subsidiary, Joint Ventures, Affiliates to STAR under the erstwhile agreement/s and DPO shall be liable to pay the entire outstanding subscription fees including for its subsidiary, Joint Ventures, Affiliates.
- 17. DPO shall be responsible and liable to pay outstanding subscription fees due and payable by the DPO to STAR under tax invoices raised by STAR for its multiple head ends and / or its subsidiary, Joint Ventures, Affiliates irrespective of whether there are separate agreements executed between the parties or otherwise.
- in addition to the terms and conditions contained in and conditions are subscription agreement of the invoices and the subscription agreement. These Terms and conditions integral part are deemed to have heen accepted by DPO on the execution of the subscription agreement with STAR for STAR Channels.
- 19. Kindly note that the above stated terms may change, modify, vary, alter or be amended from time to time without any prior notice.

	Annexure A								
	Customer ID	124139	124139						
	DPO Name	BHARATH D	ISH						
	Invoice Number	M02300004	586						
	Invoice Date	04-May-202	1						
	Invoice Period	01-Apr-202	1 To 30-Apr-202	1					
S. No.	Name of Bouquet / A-la-carte Channel(s) Subscribed	MRP (Rs)	Distributor Margin %	Distributo r Margin (Rs)	DPO List Price (MRP Minus Dist . Margin)	Monthly Average as per SMS report submitted	Subscription Value (Rs)	Taxes (Rs)	Subscription Value Including Taxes (Rs)
	Subscribed Bouquet(s) Details								
1	SPP HD Hindi- Telugu 135 (A)	129.73	20%	25.95	103.78	0.00	0.00	0.00	0.00
2	SPP HD Hindi- Telugu 135 (B)	129.73	20%	25.95	103.78	0.00	0.00	0.00	0.00
3	SPP Hindi 89	87.80	20%	17.56	70.24	0.00	0.00	0.00	0.00
4	SPP Hindi- Telugu 95 (A)	93.97	20%	18.79	75.18	0.00	0.00	0.00	0.00
5	SPP Hindi- Telugu 95 (B)	93.97	20%	18.79	75.18	0.00	0.00	0.00	0.00
6	SPP Telugu 79	77.78	20%	15.56	62.22	0.00	0.00	0.00	0.00
7	SVP HD Hindi- Telugu 99 (A)	93.11	20%	18.62	74.49	0.00	0.00	0.00	0.00
8	SVP HD Hindi- Telugu 99 (B)	93.11	20%	18.62	74.49	0.00	0.00	0.00	0.00
9	SVP HD Telugu 85	81.49	20%	16.30	65.19	433.25	28243.57	5083.84	33327.41
10	SVP HD Telugu 90	86.69	20%	17.34	69.35	0.00	0.00	0.00	0.00
11	SVP Hindi 59	59.00	20%	11.80	47.20	15.25	719.80	129.56	849.36
12	SVP Hindi 69	69.00	20%	13.80	55.20	0.00	0.00	0.00	0.00
13	SVP Hindi- Telugu 65 (A)	65.00	20%	13.00	52.00	0.00	0.00	0.00	0.00
14	SVP Hindi- Telugu 65 (B)	65.00	20%	13.00	52.00	0.00	0.00	0.00	0.00
15	SVP Tamil 31	31.00	20%	6.20	24.80	0.00	0.00	0.00	0.00
16	SVP Tamil- Telugu 55 (A)	55.00	20%	11.00	44.00	0.00	0.00	0.00	0.00
17	SVP Tamil- Telugu 55 (B)	55.00	20%	11.00	44.00	0.00	0.00	0.00	0.00
18	SVP Telugu 49	49.00	20%	9.80	39.20	8926.75	349928.60	62987.15	412915.75
19	SVP Telugu 50	50.00	20%	10.00	40.00	16.00	640.00	115.20	755.20

	Subscribed A-la-Carte								
	Channels Details								
1	Fox Life	1.00	20%	0.20	0.80	0.00	0.00	0.00	0.00
2	Fox Life HD	1.00	20%	0.20	0.80	0.00	0.00	0.00	0.00
3	Maa Gold	2.00	20%	0.40	1.60	55.50	88.80	15.98	104.78
5	Maa HD Maa Movies @ Rs 15	19.00 15.00	20%	3.80	15.20 12.00	0.00 46.25	0.00 555.00	99.90	0.00 654.90
6	Maa Movies (L. RS 15	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
7	Maa Music	1.00	20%	0.20	0.80	49.75	39.80	7.16	46.96
	Maa TV	19.00	20%	3.80	15.20	168.50	2561.20	461.02	3022.22
9	Nat Geo Wild	1.00	20%	0.20	0.80	0.00	0.00	0.00	0.00
10	Nat Geo Wild HD	5.00	20%	1.00	4.00	0.00	0.00	0.00	0.00
11	National Geographic	2.00	20%	0.40	1.60	2.00	3.20	0.58	3.78
12	National Geographic HD	10.00	20%	2.00	8.00	0.00	0.00	0.00	0.00
13	Star Bharat @ Rs 12	12.00	20%	2.40	9.60	37.50	360.00	64.80	424.80
14	Star Bharat HD @ Rs 15	15.00	20%	3.00	12.00	0.00	0.00	0.00	0.00
15	Star Gold @ Rs 15	15.00	20%	3.00	12.00	64.00	768.00	138.24	906.24
16	Star Gold 2 @ Rs 2	2.00	20%	0.40	1.60	0.75	1.20	0.22	1.42
17	Star Gold HD @ Rs 15	15.00	20%	3.00	12.00	0.00	0.00	0.00	0.00
18	Star Gold Select @ Rs 2	2.00	20%	0.40	1.60	0.00	0.00	0.00	0.00
19	Star Movies @ Rs 7	7.00	20%	1.40	5.60	2.25	12.60	2.27	14.87
20	Star Movies HD @ Rs 15	15.00	20%	3.00	12.00	0.00	0.00	0.00	0.00
21	Star Plus	19.00	20%	3.80	15.20	462.50	7030.00	1265.40	8295.40
22	Star Plus HD	19.00	20%	3.80	15.20	1.00	15.20	2.74	17.94
23	Star Sports 1	19.00	20%	3.80	15.20	50.25	763.80	137.48	901.28
24	Star Sports 1 Hindi	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
25	Star Sports 1 Kannada	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
26	Star Sports 1 Tamil @ Rs 19	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
27	Star Sports 1 Telugu	19.00	20%	3.80	15.20	4.25	64.60	11.63	76.23
28	Star Sports 2	6.00	20%	1.20	4.80	3.75	18.00	3.24	21.24
29	Star Sports 3 @ Rs 2	2.00	20%	0.40	1.60	2.25	3.60	0.65	4.25
30	Star Sports First	1.00	20%	0.20	0.80	2.00	1.60	0.29	1.89
31	Star Sports HD1	19.00	20%	3.80	15.20	5.00	76.00	13.68	89.68
32	Star Sports HD2	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
33	Star Sports Select 1	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
34	Star Sports Select 2	7.00	20%	1.40	5.60	0.00	0.00	0.00	0.00
35	Star Utsav	1.00	20%	0.20	0.80	78.50	62.80	11.30	74.10
36	Star Utsav Movies	1.00	20%	0.20	0.80	0.00	0.00	0.00	0.00
37	Transition SIPL	1.00	0%	0.00	1.00	0.00	0.00	0.00	0.00
38	UTV Movies @ Rs 1	1.00	20%	0.20	0.80	2.00	1.60	0.29	1.89
39	Vijay @ Rs 19	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
40	Vijay Super	2.00	20%	0.40	1.60	0.00	0.00	0.00	0.00
	Total Value (Rs) Subscribed Bouquet(s) Details						391958.97	70552.62	462511.59
		45.00	2001	2.00	12.00	0.00		0.00	0.00
1	Disney Kids Pack HD (A)	15.00	20%	3.00	12.00	0.00	0.00	0.00	0.00
3	Disney Kids Pack HD (B) Disney Kids Pack_V3	15.00 12.00	20%	3.00 2.40	12.00 9.60	0.00 25.75	0.00 247.20	0.00 44.50	0.00
	Subscribed A-la-Carte	12.00	20-70	2.40	9.00	23./3	247.20	44.30	291.70
	Channels Details								
1	Bindass @ Rs 1	1.00	20%	0.20	0.80	0.00	0.00	0.00	0.00
2	Disney Channel @ Rs 9	9.00	20%	1.80	7.20	0.00	0.00	0.00	0.00
3	Disney Junior @ Rs 4	4.00	20%	0.80	3.20	6.00	19.20	3.46	22.66
4	Hungama TV @ Rs 2	2.00	20%	0.40	1.60	3.00	4.80	0.86	5.66
5	Marvel HQ @ Rs 4	4.00	20%	0.80	3.20	2.25	7.20	1.30	8.50
6	UTV Action	2.00	20%	0.40	1.60	2.00	3.20	0.58	3.78
	Total Value (Rs)						281.60		
	Total Value (Rs)						392240.57	70603.32	462843.89