



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA

Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser: CITY SILKS

Address: EDAPPALLY, KOCHI
Description: Song Branding - Annual

Invoice Number: R-103732
Invoice Date: 31-10-2018
RO Number: 2018/8/9
Contract Number: 2577
Campaign Period: 09-08-2018 to 31-07-2019
Billing Period: 01-10-2018 to 31-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Song Branding	5	248	0
2	Club FM 94.3 Kochi	MONTHLY BILLING	1	1	1
Total:				248	0

Net Amount : Rs. 48195.00
CGST 9%: Rs. 2168.78
SGST 9%: Rs. 2168.78

TOTAL NET AMOUNT (Round Off) : Rs. 28435.00

RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

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