

## Tax Invoice

## **Original for Recipient**

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD 15TH FLOOR, MINI MUTHOOTTU TECH TOWERS KALOOR, KOCHI, 682017 KERALA. INDIA

Ph-0484 2407944

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103682

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Bill To: VIZHINJAM POWER TOOLS Address: , ARYA SALA, CHAILAI

TRIVANDRUM KERALA, INDIA

**Contact Number:** 

PAN Number: AAJFV8333L

GST No: 32AAJFV8333L1ZS
Place of Supply: Kerala
State Code: 32 KL

Advertiser VIZHINJAM POWER TOOLS

Address ARYA SALA, CHAILAI, TRIVANDRUM

**Description** ANNUAL DEAL 2017-18

**Invoice Date** 31-10-2018

**Invoice Number** 

RO Number: DIRECT

 Contract Number:
 83

 Campaign Period
 01-12-2017 to 30-11-2018

 Billing Period
 01-10-2018 to 31-10-2018

**HSN/STC** 998364

Tax payable on Reverse Charge: No

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	10	386	350
			Total:	386	350

 Net Amount :
 Rs.
 48958.00

 CGST 9%:
 Rs.
 2203.11

**SGST 9%:** Rs. 2203.11

TOTAL NET AMOUNT (Round Off): Rs. 28885.00

RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY



## **Authorised Signatory**

## PAN No. AAACT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur,Kottayam, Kottakkal, Kollam,Palakkad,Alappuzha, Mumbai, Chennai, Bengalooru, 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.

E & O.E