



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

Page 1 of 1

Bill To:	SPECTRA ASSOCIATES	Invoice Number	R-103690
Address:	INNOVATIVE MEDIA SOLUTIONS, PATHANS BUILDING COMPLEX 460-4TH FLOOR, ROUND SOUTH, 680001 THRISSUR	Invoice Date	31-10-2018
Contact Number:		RO Number:	002/18
PAN Number:	AFNPJ3278H	Contract Number:	484
GST No:	32AFNPJ3278H1ZC	Campaign Period	05-01-2018 to 03-12-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 29-10-2018
State Code:	32 KL		
Advertiser	FANCY FABRICS	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KUNNAMKULAM, THRISSUR		
Description	Thrissur		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	5	272	256
Total:				272	256

Net Amount : Rs. 15667.20
CGST 9%: Rs. 705.02
SGST 9%: Rs. 705.02

TOTAL NET AMOUNT (Round Off) : Rs. 9244.00

RUPEES NINE THOUSAND TWO HUNDRED FORTY FOUR 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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