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The Mathrubhumi Printing & Publishing Co. Ltd.

MJ Krishnamohan Buildings, KP Kesava Menon Road, Kozhikode Pin: 673001
Phone: 04952366655
CIN NO: U22110KL1922PLC001522
GSTIN: 32AACT8521G1ZM

TAX INVOICE
Original for Recipient

Bill To : ADV.K.A. JAYACHANDRAN
Address : NAKKARA ARCADE, NEAR CIVIL
STATION, IRINJALAKUDA -
680125, KERALA
Phone : 8086400999

GSTIN :
Place Of Supply : KERALA
State Code :
RO Number & Date : NIL, 06 Dec 2018

Invoice Number : D-723
Invoice Date : 11 Dec 2018
Campaign Period : 06 Dec 2018 to 08 Dec 2018
Billing Period : 01 Dec 2018 to 11 Dec 2018
Campaign Id : Order/18-12/00084
HSN / STC : 998365
Tax Payable on Reverse Charge : No

Description :

SI No	Media	Ad unit	Particulars	Geo Location	Unit Type	No of Units	Paid Units
1	DIGITAL	300x250_MbPortal_MR3_Homepage	COURT NOTICE-06DEC2018	Global	CPM	95017	0
2			DECEMBER 2018 CAMPAIGN			1	1

NET AMOUNT : ₹ 4237.25
CGST(9%) : ₹ 381.35
SGST(9%) : ₹ 381.35

AMOUNT IN WORDS : INR Five Thousand only

TOTAL NET AMOUNT PAYABLE (ROUND OFF) : ₹ 5000

Authorised Signatory

Pan No: AACT8521G

1. Payment accepted at our offices at Kozhikode, 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 Ltd'. 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 Ltd'.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E.

REGISTERED OFFICE : M J Krishnamohan Buildings, K P Kesava Menon Road, Kozhikode 673001.PH-04952366655