

## 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

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Bill To: SPOT AUDIO VISUAL ADVERTISING

Address: TC 33/1557(C), GURUJI ROAD, VATTIYOORKAVU PO

THIRUVANANTHAPURAM, 695013

KERALA, INDIA

Contact Number: ABKPN3870A

GST No: 32ABKPN3870A1ZZ

Place of Supply: Kerala State Code: 32 KL

Advertiser PARAMOUNT STUDIO

Address MG ROAD, TRIVANDRUM

Description TVM only ANNUAL DEAL 2018-19

**Invoice Date** 31-10-2018

RO Number:

**Invoice Number** 

2465

R-103727

Contract Number: Campaign Period

12-08-2018 to 07-10-2018

Billing Period

01-10-2018 to 07-10-2018

HSN/STC

998364

Tax payable on Reverse Charge: No

SI. No.	Station Name	Spot Classification	Duration	<b>Total Spots</b>	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	168	140
			Total:	168	140

 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. AAACT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakal, 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