



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: THURUTHY TRADERS
Address: Q&Q MALL, NEAR JUMA MASJID, KANJIRAMATTOM
ERNAKULAM
KERALA, INDIA

Contact Number:
PAN Number: AJYPH0372F
GST No: 32AJYPH0372F1Z9
Place of Supply: Kerala
State Code: 32 KL
Advertiser: THURUTHY TRADERS

Address: Q&Q MALL, NEAR JUMA MASJID KANJIRAMATTOM,
ERNAKULAM
Description: Kochi

Invoice Number: R-103972
Invoice Date: 31-10-2018
RO Number: DIRECT
Contract Number: 3263
Campaign Period: 29-10-2018 to 29-10-2018
Billing Period: 29-10-2018 to 29-10-2018
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	Day Branding	5	120	120
Total:				120	120

Net Amount : Rs. 29324.40
CGST 9%: Rs. 1319.60
SGST 9%: Rs. 1319.60

TOTAL NET AMOUNT (Round Off) : Rs. 17301.00

RUPEES SEVENTEEN THOUSAND THREE HUNDRED ONE 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, 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