



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:	TLG INDIA PVT LTD	Invoice Number	R-103758
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9623
PAN Number:	AAACC1756E	Contract Number:	2963
GST No:	27AAACC1756E1ZZ	Campaign Period	26-09-2018 to 02-10-2018
Place of Supply:	Maharashtra	Billing Period	01-10-2018 to 02-10-2018
State Code:	27 MH		
Advertiser	GODREJ AND BOYCE MANUFACTURING CO LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	PLANT 11, PIROJSHANAGAR VIKHROLI, MUMBAI INDIA		
Description	Godrej Locking Solutions and Systems		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	15	48	48
			Total:	48	48

Net Amount : Rs. 9792.00

IGST 18%: Rs. 1762.56

TOTAL NET AMOUNT (Round Off) : Rs. 11555.00

RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY FIVE ONLY

Authorised Signatory

PAN No. AAAC18521G

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