



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO
 LTD
 15TH FLOOR, MINI MUTHOOTTA TECH TOWERS
 KALOOR, KOCHI, 682017
 KERALA, INDIA
 Ph-0484 2407944
 GSTIN.: 32AAACT8521G1ZM
 CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To:	PAVIZHAM OIL & FOODS	Invoice Number	R-103917
Address:	KOOVAPPADY P O, PERUMBAVOOR KOCHI, 683544 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:	AAUFP8973D	Contract Number:	3194
GST No:	32AAUFP8973D1ZQ	Campaign Period	22-10-2018 to 09-11-2018
Place of Supply:	Kerala	Billing Period	22-10-2018 to 31-10-2018
State Code:	32 KL		
Advertiser	PAVIZHAM OIL & FOODS	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KOOVAPPADY P O PERUMBAVOOR, KOCHI 683544		
Description	Tvm,Chn,Tcr,Knr,Clf		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	15	86	0
2	Club FM 104.8 Calicut	Single Billing	1	1	1
3	Club FM 104.8 Thrissur	Commercials	15	86	0
4	Club FM 104.8 Thrissur	Single Billing	1	1	1
5	Club FM 94.3 Kannur	Commercials	15	86	0
6	Club FM 94.3 Kannur	Single Billing	1	1	1
7	Club FM 94.3 Kochi	Commercials	15	86	0
8	Club FM 94.3 Kochi	Single Billing	1	1	1
9	Club FM 94.3 Trivandrum	Commercials	15	86	0
10	Club FM 94.3 Trivandrum	Single Billing	1	1	1
			Total:	430	0



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Address	KOOVAPPADY P O PERUMBAVOOR, KOCHI 683544		
Description	Tvm,Chn,Tcr,Knr,Clt		

Net Amount :	Rs.	255000.00
CGST 9%:	Rs.	11475.00
SGST 9%:	Rs.	11475.00

TOTAL NET AMOUNT (Round Off) :	Rs.	150450.00
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RUPEES ONE LAKHS FIFTY THOUSAND FOUR HUNDRED FIFTY ONLY

Authorised Signatory

PAN No. AAAC78521G

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