

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

Invoice Number

Invoice Date

RO Number:

Billing Period

HSN/STC

Contract Number:

Campaign Period

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103921

31-10-2018

TCR/18/2717

22-10-2018 to 22-10-2018

22-10-2018 to 22-10-2018

3198

998364

Tax payable on Reverse Charge: No

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Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED

Address: BASILICA BUILDING, CHURCH SQUARE

THRISSUR

KERALA, INDIA

Contact Number: 0487 242173

PAN Number: AAFCV0844F **GST No:** 32AAFCV0844F1ZN

Place of Supply: Kerala

State Code: 32 KL

Description

Day Branding

Address MUNDUR, TRICHUR

Advertiser KERALA KHADI CORPORATION

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Day Branding	5	120	120
			Total:	120	120

Net Amount: Rs. 18699.94 CGST 9%: Rs. 841.50

SGST 9%: Rs. 841.50

TOTAL NET AMOUNT (Round Off): 11033.00 Rs.

RUPEES ELEVEN THOUSAND THIRTY THREE ONLY



Authorised Signatory

PAN No. AAACT8521G

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
- 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