

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

R-103689

31-10-2018

www.clubfm.in Page 1 of 1

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

Advertiser AISWARYA JEWELLERY

Address RICE BAZAR, THRISSUR

Description TCR

Invoice Number

Invoice Date

RO Number: TCR/17/4040 **Contract Number:**

Campaign Period 01-01-2018 to 31-12-2018 **Billing Period** 01-10-2018 to 31-10-2018

HSN/STC 998364

Tax payable on Reverse Charge: No

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	10	120	0
2	Club FM 104.8 Thrissur	OCTOBER 18 GROSS 28,000	1	1	1
			Total:	120	0

Net Amount: Rs. 47600.00

CGST 9%: Rs. 2142.00 **SGST 9%:** Rs. 2142.00

TOTAL NET AMOUNT (Round Off): 28084.00 Rs.

RUPEES TWENTY EIGHT THOUSAND EIGHTY FOUR 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