



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:	TEEKEYCEE ADVERTISERS	Invoice Number	R-103695
Address:	THAVAKKARA ROAD KANNUR, 670001 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:	0497 2704064	RO Number:	99
PAN Number:	AABFT5028N	Contract Number:	1198
GST No:	32AABFT5028N1Z4	Campaign Period	26-03-2018 to 28-02-2019
Place of Supply:	Kerala	Billing Period	31-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	SHOBHIKA TEXTILES	Tax payable on Reverse Charge:	No
Address	THALASSERY ROAD KOOOTHUPARAMBA, KANNUR		
Description	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	MONTHWISE BILLING	1	1	1
Total:				0	0

Net Amount : Rs. 42500.00
CGST 9%: Rs. 1912.50
SGST 9%: Rs. 1912.50

TOTAL NET AMOUNT (Round Off) : Rs. 25075.00

RUPEES TWENTY FIVE THOUSAND SEVENTY FIVE 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, Bengaluru, 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