

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

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 Bill To:
 TLG INDIA PVT LTD
 Invoice Number
 R-103756

 Address:
 URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG,
 Invoice Date
 31-10-2018

LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA

 Contact Number:
 RO Number:
 9624

 PAN Number:
 AAACC1756E
 Contract Number:
 2959

 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

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

 Net Amount :
 Rs.
 20808.00

 IGST 18%:
 Rs.
 3745.44

TOTAL NET AMOUNT (Round Off): Rs. 24553.00

RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FIFTY 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 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