

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:
 SUBLIME
 Invoice Number
 R-103830

 Address:
 THE FALCON HOUSE, NO.1,, MAIN GUARD CROSS ROAD
 Invoice Date
 31-10-2018

BENGALURU, 560001

KARNATAKA, INDIA

 Contact Number:
 080 25001174
 RO Number:
 1502

 PAN Number:
 ABNFS6823P
 Contract Number:
 3092

 GST No:
 29ABNFS6823P1Z5
 Campaign Period
 06-10-2018 to 16-10-2018
 to 16-10-2018

 Place of Supply:
 Karnataka
 Billing Period
 06-10-2018 to 16-10-2018
 to 16-10-2018

State Code: 29 KA

Advertiser PRESTIGE ESTATES PROJECTS LIMITD HSN/STC 998364

Tax payable on Reverse Charge: No

Address FALCON HOUSE, BENGALURU-1

Description Prestige City Scape Panorama

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	35	110	110
			Total:	110	110

Net Amount: Rs. 160024.70

IGST 18%: Rs. 28804.45

TOTAL NET AMOUNT (Round Off): Rs. 188829.00

RUPEES ONE LAKHS EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWENTY NINE 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