



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:	VKG CONSULTANTS	Invoice Number	R-103719
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	No
PAN Number:	AAAPV9584E	Contract Number:	2334
GST No:	32AAAPV9584E1ZG	Campaign Period	19-07-2018 to 17-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 17-10-2018
State Code:	32 KL		
Advertiser	ANNA ALUMINIUM CO. PVT. LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KIZHAKKAMBALAM, KOCHI 683562		
Description	Anna Group AnnualDeal-SARAS		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Program Sponsorship	5	20	0
2	Club FM 104.8 Calicut	Commercials	20	120	120
3	Club FM 104.8 Thrissur	Program Sponsorship	5	20	0
4	Club FM 104.8 Thrissur	Commercials	20	120	120
5	Club FM 94.3 Kannur	Program Sponsorship	5	20	0
6	Club FM 94.3 Kannur	Commercials	20	120	120
7	Club FM 94.3 Kochi	Program Sponsorship	5	20	0
8	Club FM 94.3 Kochi	Commercials	20	120	120
9	Club FM 94.3 Trivandrum	Program Sponsorship	5	20	0
10	Club FM 94.3 Trivandrum	Commercials	20	120	120
Total:				700	600



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Net Amount :	Rs.	187677.60
CGST 9%:	Rs.	8445.49
SGST 9%:	Rs.	8445.49

TOTAL NET AMOUNT (Round Off) :	Rs.	110730.00
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RUPEES ONE LAKHS TEN THOUSAND SEVEN HUNDRED THIRTY ONLY

Authorised Signatory

PAN No. AAAC78521G

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