

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

Invoice Number

Invoice Date

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103834

31-10-2018

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Bill To: VIZEUM MEDIA SERVICES INDIA PVT LTD Address:

6TH FLOOR, B-WING, POONAM CHAMBERS, DR. ANNIE

BESANT ROAD, WORLI MUMBAI, 400018 MAHARASHTRA, INDIA

RO Number: RD-000795 Contact Number:

PAN Number: AADCV0222D **Contract Number:** 3097

GST No: 27AADCV0222D1ZW **Campaign Period** 08-10-2018 to 17-10-2018 Place of Supply: Maharashtra **Billing Period** 08-10-2018 to 17-10-2018

State Code: 27 MH

Advertiser HDFC BANK LIMITED HSN/STC 998364 Tax payable on Reverse Charge: No

Address MODERN CENTER, C-WING, GROUND FLOOR SANE

GURUJI MARG, MAHALAXMI, MUMBAI 400011

Description HDFC BANK

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	410	410
			Total:	410	410

Net Amount: Rs. 148112.50 **IGST 18%:** Rs. 26660.25

TOTAL NET AMOUNT (Round Off): Rs. 174773.00

RUPEES ONE LAKHS SEVENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY 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