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

Bill To:	THE RENAI COCHIN	**Invoice Number**	R-103716
Address:	PALARIVATTOM COCHIN, 682025 KERALA, INDIA	**Invoice Date**	31-10-2018
Contact Number:		**RO Number:**	BARTER DEAL
PAN Number:	AABFT2110K	**Contract Number:**	2147
GST No:	32AABFT2110K2ZO	**Campaign Period**	22-06-2018 to 13-11-2018
Place of Supply:	Kerala	**Billing Period**	27-10-2018 to 27-10-2018
State Code:	32 KL		
Advertiser	THE RENAI COCHIN	**HSN/STC**	998364
		Tax payable on Reverse Charge:	No
Address	PALARIVATTOM, COCHIN 682025		
Description	CHN only BARTER DEAL OF ANNIVERSARY CLUB FM 2018		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	16	0
			Total:	**16**	**0**

Net Amount :	Rs.	0.00
CGST 9%:	Rs.	0.00
SGST 9%:	Rs.	0.00
TOTAL NET AMOUNT (Round Off) :	Rs.	0.00

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