

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

Billing Period

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103752

31-10-2018

01-10-2018 to 17-10-2018

www.clubfm.in Page 1 of 1

Bill To: SPENCER MOBILES

Address: C15, 1ST FLOOR, PENTA MENAKA, SHOPPING

COMPLEX, NEAR MARINE DRIVE

ERNAKULAM KERALA, INDIA

 Contact Number:
 RO Number:
 DIRECT

 PAN Number:
 ACCFS3744F
 Contract Number:
 2933

 PAN Number:
 ACCFS3744F
 Contract Number:
 2933

 GST No:
 32ACCFS3744F1ZE
 Campaign Period
 22-09-2018 to 17-10-2018

Place of Supply: Kerala State Code: 32 KL

Advertiser SPENCER MOBILES HSN/STC 998364

Tax payable on Reverse Charge: No

Address C15, 1ST FLOOR, PENTA MENAKA SHOPPING COMPLEX, NEAR MARINE DRIVE, ERNAKULAM

Description Kochi

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	40	0
			Total:	40	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