



# 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:** TONICO MEDIA PVT LTD  
**Address:** JOSCO GROUP CORPORATE OFFICE, NEAR CIVIL STATION, KAKKANAD COCHIN, 682030 KERALA, INDIA

**Invoice Number** R-103749  
**Invoice Date** 31-10-2018

**Contact Number:**  
**PAN Number:** AABCT4284B  
**GST No:** 32AABCT4284B1ZR  
**Place of Supply:** Kerala  
**State Code:** 32 KL  
**Advertiser** JOSCO FASHION JEWELLERS

**RO Number:** 329/2018-19  
**Contract Number:** 2921  
**Campaign Period** 19-09-2018 to 31-10-2018  
**Billing Period** 01-10-2018 to 31-10-2018

**HSN/STC** 998364  
**Tax payable on Reverse Charge:** No

**Address** MG ROAD, COCHIN  
**Description** CHN only

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	60	4
2	Club FM 94.3 Kochi	Commercials	20	164	164
3	Club FM 94.3 Kochi	Commercials	30	140	76
Total:				364	244

**Net Amount :** Rs. 190478.88  
**CGST 9%:** Rs. 8571.55  
**SGST 9%:** Rs. 8571.55

**TOTAL NET AMOUNT (Round Off) :** Rs. 112383.00

RUPEES ONE LAKHS TWELVE THOUSAND THREE HUNDRED EIGHTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

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**