

Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD 15TH FLOOR, MINI MUTHOOTTU TECH TOWERS KALOOR, KOCHI, 682017 KERALA. INDIA

KERALA, INDIA Ph-0484 2407944

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103903

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BIII To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED

Address: TC 25/523, MOSQUE LANE, THAMPANOOR

TRIVANDRUM, 695001

KERALA, INDIA

Contact Number: AAFCV0844F

GST No: 32AAFCV0844F1ZN

Place of Supply: Kerala State Code: 32 KL

Advertiser TVS & SONS PVT LTD

Address NEERAMANKARA, TRIVANDRUM

Description TVM only

Invoice Date 31-10-2018

Invoice Number

RO Number: TVM/18/1563

 Contract Number:
 3176

 Campaign Period
 19-10-2018 to 21-10-2018

 Billing Period
 19-10-2018 to 21-10-2018

HSN/STC 998364

Tax payable on Reverse Charge: No

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	72	66
			Total:	72	66

 Net Amount :
 Rs.
 32129.46

 CGST 9%:
 Rs.
 1445.83

CGST 9%: Rs. 1445.83 **SGST 9%:** Rs. 1445.83

TOTAL NET AMOUNT (Round Off): Rs. 18956.00

RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIFTY SIX 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