



# 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:** THE ROAD SAFETY COMMISSIONER  
**Address:** KERALA ROAD SAFETY AUTHORITY, 2ND FLOOR, TRANS TOWER  
VAZHUTHACAUD, TRIVANDRUM  
KERALA, INDIA

**Contact Number:**  
**PAN Number:**  
**GST No:**  
**Place of Supply:** Kerala  
**State Code:** 32 KL  
**Advertiser:** THE ROAD SAFETY COMMISSIONER

**Address:** KERALA ROAD SAFETY AUTHORITY 2ND FLOOR, TRANS TOWER, VAZHUTHACAUD, TRIVANDRUM  
**Description:** Road safety awareness campaign

**Invoice Number:** R-103687  
**Invoice Date:** 31-10-2018

**RO Number:** 2044443/D3/2017/I&PR  
**Contract Number:** 313  
**Campaign Period:** 21-12-2017 to 20-12-2018  
**Billing Period:** 01-10-2018 to 31-10-2018

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

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	30	310	310
2	Club FM 94.3 Kannur	Commercials	30	310	310
3	Club FM 94.3 Kochi	Commercials	30	310	310
4	Club FM 94.3 Trivandrum	Commercials	30	310	310
Total:				1240	1240

**Net Amount :** Rs. 641700.00  
**CGST 9%:** Rs. 28876.50  
**SGST 9%:** Rs. 28876.50

**TOTAL NET AMOUNT (Round Off) :** Rs. 378603.00

RUPEES THREE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

- 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.
- Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
- 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.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

**E & O E**