



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: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: TC 25/523, MOSQUE LANE, THAMPANOOR
TRIVANDRUM, 695001
KERALA, INDIA

Contact Number:
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: APPOLLO DIMORA

Address: OPPOSITE RAILWAY STATION THAMPANOOR,
TRIVANDRUM 695001

Description: TRIVANDRUM only Annual Deal

Invoice Number: R-103699
Invoice Date: 31-10-2018
RO Number: TVM/18/78
Contract Number: 1389
Campaign Period: 13-04-2018 to 15-10-2018
Billing Period: 05-10-2018 to 15-10-2018

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

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	264	252
Total:				264	252

Net Amount : Rs. 79997.40
CGST 9%: Rs. 3599.88
SGST 9%: Rs. 3599.88

TOTAL NET AMOUNT (Round Off) : Rs. 47198.00

RUPEES FORTY SEVEN THOUSAND ONE HUNDRED NINETY EIGHT 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, Bengaluru, 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.

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