



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

Page 1 of 1

Bill To: ROSE CREATIONS
Address: PAYYAVOOR PO
KANNUR, 670633
KERALA
Contact Number:
PAN Number: AMQPJ6071Q
GST No: 32AMQPJ6071Q1ZE
Place of Supply: Kerala
State Code: 32 KL
Advertiser IDEAL DECORE - KNR
Address PALLIKUNNU, KANNUR
Description ANNUAL DEAL 2018-19

Invoice Number R-103739
Invoice Date 31-10-2018
RO Number: 44
Contract Number: 2766
Campaign Period 30-08-2018 to 13-11-2018
Billing Period 25-10-2018 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 94.3 Kannur	Commercials	13	504	504
Total:				504	504

Net Amount : Rs. 101359.44
CGST 9%: Rs. 4561.17
SGST 9%: Rs. 4561.17

TOTAL NET AMOUNT (Round Off) : Rs. 59802.00

RUPEES FIFTY NINE THOUSAND EIGHT HUNDRED TWO 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