

## 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

**Invoice Number** 

**Invoice Date** 

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103813

31-10-2018

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BIII To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED

Address: JANATHA CC 31/38A, AMBELIPPADAM ROAD, VYTTILA

KOCHI, 682019

KERALA, INDIA

**Contact Number:** 0484 2323440 **RO Number:** EKM/18/1527

PAN Number: AAFCV0844F Contract Number: 3058

 GST No:
 32AAFCV0844F1ZN
 Campaign Period
 05-10-2018 to 31-10-2018

 Place of Supply:
 Kerala
 Billing Period
 05-10-2018 to 31-10-2018

State Code: 32 KL

Advertiser FAIR FUTURE HSN/STC 998364

Tax payable on Reverse Charge: No

Address FAIR FUTURE EDUCATIONAL CONSULTANCY, 2ND

FLOOR, DARRAGH SMAIL CHAMBERS, RAVIPURAM, MG

ROAD, COCHIN 682015

**Description** Radio+Social Media+ Brand Equity

| SI. No. | Station Name       | Spot Classification  | Duration | Total Spots | Paid Spots |
|---------|--------------------|--|----------|-------------|------------|
| 1       | Club FM 94.3 Kochi | Commercials  | 10       | 30          | 0          |
| 2       | Club FM 94.3 Kochi | Commercials  | 15       | 198         | 0          |
| 3       | Club FM 94.3 Kochi | COMMERCIALS (1485 SECS)<br>=55250 (Net)<br>FACE BOOK<br>=25000 (Net)<br>BRAND EQUITY<br>=19750 (Net) | 1        | 1           | 1          |
|         |                    |  | Total:   | 228         | 0          |

 Net Amount :
 Rs.
 200001.60

 CGST 9%:
 Rs.
 9000.07

**SGST 9%:** Rs. 9000.07

TOTAL NET AMOUNT (Round Off): Rs. 118001.00

RUPEES ONE LAKHS EIGHTEEN THOUSAND ONE 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