



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: VKG CONSULTANTS
Address: 39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, ,
CHITTOOR ROAD
ERNAKULAM
KERALA, INDIA

Invoice Number R-103782
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAAPV9584E
GST No: 32AAAPV9584E1ZG
Place of Supply: Kerala
State Code: 32 KL
Advertiser PRABHA AGENCIES

RO Number: Nil
Contract Number: 3005
Campaign Period 28-09-2018 to 22-10-2018
Billing Period 01-10-2018 to 22-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address NEAR PADMA BUILDING PUTHENANGADI, KOTTAYAM
686001
Description ALL KERALA

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	5	70	70
2	Club FM 104.8 Calicut	Program Sponsorship	5	20	0
3	Club FM 104.8 Calicut	Commercials	10	20	20
4	Club FM 104.8 Calicut	Commercials	15	50	34
5	Club FM 104.8 Thrissur	Commercials	5	70	70
6	Club FM 104.8 Thrissur	Program Sponsorship	5	20	0
7	Club FM 104.8 Thrissur	Commercials	10	20	20
8	Club FM 104.8 Thrissur	Commercials	15	50	34
9	Club FM 94.3 Kannur	Commercials	5	70	70
10	Club FM 94.3 Kannur	Program Sponsorship	5	20	0
11	Club FM 94.3 Kannur	Commercials	10	20	20
12	Club FM 94.3 Kannur	Commercials	15	50	34
13	Club FM 94.3 Kochi	Program Sponsorship	5	20	0
14	Club FM 94.3 Kochi	Commercials	5	70	70
15	Club FM 94.3 Kochi	Commercials	10	20	20
16	Club FM 94.3 Kochi	Commercials	15	50	34
17	Club FM 94.3 Trivandrum	Program Sponsorship	5	20	0
18	Club FM 94.3 Trivandrum	Commercials	5	70	70
19	Club FM 94.3 Trivandrum	Commercials	10	20	20
20	Club FM 94.3 Trivandrum	Commercials	15	50	34
Total:				800	620



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Place of Supply:	Kerala	Billing Period	01-10-2018 to 22-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	PRABHA AGENCIES	Tax payable on Reverse Charge:	No
Address	NEAR PADMA BUILDING PUTHENANGADI, KOTTAYAM 686001		
Description	ALL KERALA		

Net Amount :	Rs.	132003.64
CGST 9%:	Rs.	5940.16
SGST 9%:	Rs.	5940.16

TOTAL NET AMOUNT (Round Off) :	Rs.	77882.00
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RUPEES SEVENTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY 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