



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: OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED
Address: (formerly known as Radeus Advertising Pvt Ltd), 3RD FLOOR, FLOOR, GLOBAL BUSINESS SQUARE, PLOT NO 32, INDUSTRIAL AREA, SECTOR GURGAON, 122002 HARYANA, INDIA

Invoice Number R-103909
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAACR5190H
GST No: 06AAACR5190H1ZE
Place of Supply: Haryana
State Code: 06 HR
Advertiser NISSAN MOTOR INDIA PVT LTD

RO Number: STC/2796/18-19
Contract Number: 3184
Campaign Period 20-10-2018 to 25-10-2018
Billing Period 20-10-2018 to 25-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address PLOT NO.1A, SIPCOT IND.PARK ORAGADAM, MATTUR P O DIST., KANCHEPURAM, SRIPERUMBUDUR
Description NMPL CORPORATE

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	12	0
2	Club FM 94.3 Kochi	Brand Update	30	3	0
3	Club FM 94.3 Kochi	Commercials	30	70	70
4	Club FM 94.3 Trivandrum	Program Sponsorship	5	12	0
5	Club FM 94.3 Trivandrum	Commercials	30	70	70
6	Club FM 94.3 Trivandrum	Brand Update	30	3	0
Total:				170	140

Net Amount : Rs. 149047.50

IGST 18%: Rs. 26828.55

TOTAL NET AMOUNT (Round Off) : Rs. 175876.00

RUPEES ONE LAKHS SEVENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY

Authorised Signatory

PAN No. AAACR5190H

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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