

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-103916

31-10-2018

www.clubfm.in Page 1 of 1

BIII To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED

Address: TC 25/523, MOSQUE LANE, THAMPANOOR

TRIVANDRUM, 695001

KERALA, INDIA

Contact Number: TVM/18/1577

PAN Number: AAFCV0844F Contract Number: 3193

 GST No:
 32AAFCV0844F1ZN
 Campaign Period
 20-10-2018 to 20-10-2018

 Place of Supply:
 Kerala
 Billing Period
 20-10-2018 to 20-10-2018

State Code: 32 KL

Advertiser TVS MAHINDRA HSN/STC 998364

Tax payable on Reverse Charge: No Address KANYAKUMARI ROAD KAIMANAM P O, TRIVANDRUM

695040

Description Tvm

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	46	42
			Total:	46	42

 Net Amount :
 Rs.
 19278.00

 CGST 9%:
 Rs.
 867.51

SGST 9%: Rs. 867.51

TOTAL NET AMOUNT (Round Off): Rs. 11374.00

RUPEES ELEVEN THOUSAND THREE HUNDRED SEVENTY FOUR ONLY



Authorised Signatory

PAN No. AAACT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakal, 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