

Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD 15TH FLOOR, MINI MUTHOOTTU TECH TOWERS KALOOR, KOCHI, 682017

KERALA, INDIA Ph-0484 2407944

Invoice Number

Invoice Date

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103888

31-10-2018

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Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT.

CUSAT P.O., KALAMASSERY

KOCHI, 682035 KERALA, INDIA

 Contact Number:
 RO Number:
 201/10/16

 PAN Number:
 AFBPJ3617C
 Contract Number:
 3158

 GST No:
 32AFBPJ3617C1Z7
 Campaign Period
 16-10-2018 to 16-10-2018
 to 16-10-2018 to 16-10-2018

 Place of Supply:
 Kerala
 Billing Period
 16-10-2018 to 16-10-2018
 to 16-10-2018

Place of Supply: Kerala State Code: 32 KL

Advertiser BAKERY B HSN/STC 998364

Tax payable on Reverse Charge: No

Address POWER HOUSE ROAD CHITTOOR ROAD, KOCHI 682018

Description DB

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Day Branding	5	120	120
			Total:	120	120

 Net Amount :
 Rs.
 29750.40

 CGST 9%:
 Rs.
 1338.77

SGST 9%: Rs. 1338.77

TOTAL NET AMOUNT (Round Off): Rs. 17553.00

RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FIFTY THREE 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