

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

GSTIN.: 32AAACT8521G1ZM CIN NO: U22110KL1922PLC001522

R-103685

31-10-2018

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Bill To: SUDHEESH KUMAR P V **Invoice Number** Address: **Invoice Date**

MATHRUBHUMI AGENT, THALAVIL, MOWANCHERRY P O

KANNUR KERALA, INDIA

Contact Number: RO Number: MBI AGENT RELEASE

PAN Number: Contract Number:

GST No: Campaign Period 19-12-2017 to 07-10-2018 Place of Supply: Kerala **Billing Period** 01-10-2018 to 07-10-2018

State Code: 32 KL

Advertiser **NEW MAHAL TILES** HSN/STC 998364

Tax payable on Reverse Charge: No Address CHAKKARAKKAL, KANNUR

Description ANNUAL DEAL

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	12	208	104
			Total:	208	104

Net Amount: Rs. 20800.00 CGST 9%: Rs. 936.00

SGST 9%: Rs. 936.00

TOTAL NET AMOUNT (Round Off): 12272.00 Rs.

RUPEES TWELVE THOUSAND TWO HUNDRED SEVENTY TWO 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
- 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