

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-103723

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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:

PAN Number: AFBPJ3617C

GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala

Place of Supply: Kerala State Code: 32 KL

Advertiser ALBA INNERWEARS

Address VAIKOM, KOCHI
Description Annual Deal 2018-2019

Invoice Date 31-10-2018

Invoice Number

RO Number: 2018/8/6 Contract Number: 2447

 Campaign Period
 01-08-2018 to 30-11-2018

 Billing Period
 01-10-2018 to 31-10-2018

HSN/STC 998364

Tax payable on Reverse Charge: No

SI. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	40	0
2	Club FM 94.3 Kochi	Commercials	15	162	162
			Total:	202	162

 Net Amount :
 Rs.
 61965.00

 CGST 9%:
 Rs.
 2788.43

CGST 9%: Rs. 2788.43 **SGST 9%:** Rs. 2788.43

TOTAL NET AMOUNT (Round Off): Rs. 36559.00

RUPEES THIRTY SIX THOUSAND FIVE HUNDRED FIFTY NINE 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