



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:	VIZEUM MEDIA SERVICES INDIA PVT LTD	Invoice Number	R-103965
Address:	6TH FLOOR, B-WING, POONAM CHAMBERS, DR. ANNIE BESANT ROAD, WORLI MUMBAI, 400018 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	RD-001006
PAN Number:	AADCV0222D	Contract Number:	3254
GST No:	27AADCV0222D1ZW	Campaign Period	27-10-2018 to 04-11-2018
Place of Supply:	Maharashtra	Billing Period	27-10-2018 to 31-10-2018
State Code:	27 MH		
Advertiser	HDFC BANK LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	MODERN CENTER, C-WING, GROUND FLOOR SANE GURUJI MARG, MAHALAXMI, MUMBAI 400011		
Description	HDFC BANK		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	112	112
			Total:	112	112

Net Amount : Rs. 67200.00

IGST 18%: Rs. 12096.00

TOTAL NET AMOUNT (Round Off) : Rs. 79296.00

RUPEES SEVENTY NINE THOUSAND TWO HUNDRED NINETY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

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