



# 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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<b>Bill To:</b>	ROSE CREATIONS	<b>Invoice Number</b>	R-103735
<b>Address:</b>	PAYYAVOOR PO KANNUR, 670633 KERALA	<b>Invoice Date</b>	31-10-2018
<b>Contact Number:</b>		<b>RO Number:</b>	44
<b>PAN Number:</b>	AMQPJ6071Q	<b>Contract Number:</b>	2643
<b>GST No:</b>	32AMQPJ6071Q1ZE	<b>Campaign Period</b>	14-08-2018 to 04-10-2018
<b>Place of Supply:</b>	Kerala	<b>Billing Period</b>	03-10-2018 to 04-10-2018
<b>State Code:</b>	32 KL	<b>HSN/STC</b>	998364
<b>Advertiser</b>	ABC SALES CORPORATION	<b>Tax payable on Reverse Charge:</b>	No
<b>Address</b>	NATIONAL HIGHWAY TALIPARAMBA, KANNUR		
<b>Description</b>	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	20	136	136
			<b>Total:</b>	<b>136</b>	<b>136</b>

**Net Amount :** Rs. 42078.40  
**CGST 9%:** Rs. 1893.53  
**SGST 9%:** Rs. 1893.53

**TOTAL NET AMOUNT (Round Off) :** Rs. 24826.00

RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY 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**