



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:	TIME COMMUNICATIONS	Invoice Number	R-103738
Address:	NOBLE ARCADE, , OPP SUB RESGISTRAR OFFICE KANNUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	1901
PAN Number:	AAFFT8302F	Contract Number:	2734
GST No:	32AAFFT8302F1ZI	Campaign Period	27-08-2018 to 10-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 10-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	TILEX	Tax payable on Reverse Charge:	No
Address Description	NEAR DHANALAKSHMI HOSPITAL, KANNUR KNR		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	20	600	540
			Total:	600	540

Net Amount : Rs. 174420.00
CGST 9%: Rs. 7848.90
SGST 9%: Rs. 7848.90

TOTAL NET AMOUNT (Round Off) : Rs. 102908.00

RUPEES ONE LAKHS TWO THOUSAND NINE HUNDRED EIGHT 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